



GAIL FARBER, Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS**

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331

<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

July 12, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

19 July 12, 2016

LORI GLASGOW
EXECUTIVE OFFICER

**SERVICES CONTRACT
AWARD OF SERVICES CONTRACT FOR STREET SWEEPING SERVICES FOR THE AREA OF
MARINA DEL REY, ET AL.,
ROAD DIVISION 233 AND ROAD DIVISION 433
(SUPERVISORIAL DISTRICTS 2 AND 4)
(3 VOTES)**

SUBJECT

This action is to award a services contract for street sweeping services in the unincorporated area of Marina del Rey, et al., Road Division 233 and Road Division 433.

IT IS RECOMMENDED THAT THE BOARD:

1. Find that the contract work is categorically exempt from the provisions of the California Environmental Quality Act.
2. Find that these services can be more economically performed by an independent contractor than by County employees.

3. Award the contract for street sweeping services for the area of Marina del Rey, et al., to CleanStreet located in Gardena, California, and direct the Chair to execute the contract. This contract will be for a period of 1 year commencing on August 1, 2016, or upon the Board's approval, whichever occurs last, with four 1-year renewal options and a month-to-month extension of up to 6 months for a potential maximum contract term of 66 months. The sum for the initial term is \$143,545; the sum for the first optional term is \$146,568; the sum for the second optional term is \$149,439; the sum for the third optional term is \$155,419; the sum for the fourth and last optional term is \$160,205; and a month-to-month extension of up to 6 months is for \$80,103 for a potential maximum contract sum of \$835,279.

4. Authorize the Director of Public Works or her designee to renew the contract for each additional renewal option and extension periods if, in the opinion of the Director or her designee, CleanStreet has successfully performed during the previous contract period and the services are still required; to approve and execute amendments to incorporate necessary changes within the scope of work; and to suspend work if, in the opinion of the Director or her designee, it is in the best interest of the County to do so.

5. Authorize the Director of Public Works or her designee to annually increase the contract amount up to an additional 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract, if required; and to adjust the annual contract sum for each option year over the term of the contract to allow for any increase in fuel cost and disposal fee adjustments in accordance with the contract.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to provide street sweeping services to the County maintained streets, highways, alleys, and parking lots in the unincorporated County area of Marina del Rey, et al., Road Division 233 and Road Division 433. The Contractor will service approximately 2,652 curb miles, 104 paved alley miles, and 639 parking lot sweepings each year. These services can be more economically provided by an independent contractor than County employees, as such, Public Works has contracted for these services since 1984.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness/Fiscal Sustainability (Goal 1), Community Support and Responsiveness (Goal 2), and Integrated Services Delivery (Goal 3). The contractor who has the specialized expertise to provide these services accurately, efficiently, timely, and in a responsive and cost-effective manner will support the Department of Public Works in meeting these goals.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The maximum potential contract sum is \$835,279 for the entire contract period of 66 months, plus 10 percent of the annual contract sum for unforeseen, additional work within the scope of the contract. The sum for the initial term is \$143,545; the sum for the first optional term is \$146,568; the sum for the second optional term is \$149,439; the sum for the third optional term is \$155,419; the sum for the

fourth and last optional term is \$160,205; and a month-to-month extension up to 6 months is for \$80,103. These amounts are based on each contract term's proposed price quoted by the contractor and our estimated annual utilization of the contractor's services.

Funding for these services is included in the Road and Internal Service Funds Fiscal Year 2016-17 Budgets. Funds to finance the contract's optional years and 10 percent additional funding for contingencies, fuel and disposal fee adjustments in accordance with the contract, will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The recommended contractor is CleanStreet, located in Gardena, California. This contract will commence on August 1, 2016, or upon the Board's approval, whichever occurs last, for a period of 1 year. With the Board's delegated authority, the Director of Public Works or her designee may renew the contract for four 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential total contract term of 66 months.

The contract has been executed by CleanStreet and approved as to form by County Counsel (Enclosure A). The recommended contract was solicited on an open-competitive basis and is in accordance with applicable Federal, State, and County requirements.

A standard service contract has been used that contains terms and conditions in compliance with the Board's ordinances, policies, and programs. Data regarding the proposers' minority participation is on file with Public Works.

Pursuant to the applicable memorandum of understanding, the Request for Statement of Qualifications (RFSQ) for the contracted services was submitted on March 15, 2015, to the appropriate union for review. Subsequently, the Invitation for Bids (IFB) for these services was submitted on March 3, 2016, to the appropriate union for review. The union has not asked to meet with Public Works regarding this solicitation.

This work is being contracted in accordance with procedures authorized under County Charter, Section 44.7, Part 3, and Chapter 2.121 (Contracting with Private Business) of the Los Angeles County Code. The mandatory requirements for contracting set forth in the Los Angeles County Code, Section 2.121.380, have been met.

The contractor has agreed to pay its full-time employees the current Living Wage Rate approved by the Board on December 1, 2015, and to comply with the County's Living Wage reporting requirements. The County's Proposition A and Living Wage Ordinance provisions apply to this proposed contract as County employees can perform these contracted services. The contract complies with all of the requirements of the County Code, Section 2.201.

Using methodology approved by the Auditor-Controller, the Proposition A cost analysis indicates that the recommended contracted services can be performed more economically by the private sector.

This Proposition A contract does not allow cost-of-living adjustments for the optional years. However, this contract does contain a provision for fuel and disposal fee adjustments on an annual basis.

ENVIRONMENTAL DOCUMENTATION

These services are categorically exempt from the provision of the California Environmental Quality Act (CEQA). These services are within a class of projects that have been determined not to have a significant effect on the environment in that they meet the criteria set forth in Section 15301 (c) of CEQA.

CONTRACTING PROCESS

On March 17, 2015, a notice of the RFSQ was placed on the County's "Doing Business With Us" website (Enclosure B), "Public Works Business Opportunities" website, Twitter, and an advertisement was placed in the Los Angeles Times. Also, Public Works e-mailed 1198 registered Local Small Business Enterprises, and hardcopies of the RFSQ Notice were mailed to 56 independent contractors and community business enterprises about this business opportunity.

On April 14, 2015, six Statements of Qualifications (SOQs) were received. The statements were first reviewed to ensure they met the mandatory requirements outlined in the RFSQ. These six SOQS were then evaluated by an evaluation committee consisting of Public Works staff utilizing the informed averaging methodology. The committee's evaluation was based on criteria described in the RFSQ, including experience, work plan, financial resources, demonstrated controls over labor/payroll record keeping, and references. Based on this evaluation, Public Works selected six responsive and responsible contractors to be on a prequalified list.

On April 4, 2016, Public Works issued the IFB soliciting bids from the six apparent responsive and responsible contractors in the prequalified list. On April 18, 2016, two bids were received; the bids were evaluated based on the price category. It is recommended that this contract be awarded to the apparent responsive, responsible, and lowest bid, CleanStreet.

Public Works has accessed available resources to review and assess the proposed contractor's past performance, history of Labor Law violations, and prior performance on County contracts.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The award of this contract will not result in the displacement of any County employees as these services are presently contracted with the private sector.

CONCLUSION

Please return one adopted copy of this Board letter along with the Contractor Execute, and Department Conform originals of the contract to the Department of Public Works, Architectural Engineering Division. The original Board Execute copy should be retained for your files.

Respectfully submitted,

A handwritten signature in black ink that reads "Gail Farber". The signature is written in a cursive, flowing style.

GAIL FARBER

Director

GF:JQ:so

Enclosures

c: Chief Executive Office (Rochelle Goff)
County Counsel
Executive Office
Internal Services Department, Contracts Division
(w/o enc.)

Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES,
DEPARTMENT OF PUBLIC WORKS

AND

CLEANSTREET

FOR

STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY,
ET AL., RD 233 & 433

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AGREEMENT FOR

STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL.,
ROAD DISTRICTS 233 AND 433

THIS AGREEMENT, made and entered into this 12th day of July, 2016, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and CLEANSTREET, a California Corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on April 18, 2016, hereby agrees to provide services as described in this Contract for Street Sweeping Services for the Area of Marina Del Rey, Et Al., Road Districts 233 and 433 (2016-PA009).

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F, Performance Requirements Summary; Exhibit G, Sample Fuel Adjustment; Exhibit H, Bid Submission Instructions; Invitation for Bids, including its exhibits and addenda; the CONTRACTOR'S Statement of Qualifications and Bid Submission, all attached hereto; the Request for Statement of Qualifications; and Addenda to the Request of Statement of Qualifications, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Bid and attached hereto as Forms PW-2.1 – PW-2.6, an amount not to exceed the maximum potential contract sum of \$835,279 for the entire contract period of 66 months. The sum for the initial term is \$143,545; the sum for the first optional term is \$146,568; the sum for the second optional term is \$149,439; the sum for the third optional term is \$155,419; the sum for the fourth and last optional term is \$160,205; and a month-to-month extension up to 6 months is for \$80,103.

FOURTH: This Contract's initial term shall be for a period of one year commencing on August 1, 2016, or upon the Board's approval, whichever occurs last. The COUNTY shall have the sole option to renew this Contract term for up to four additional one-year periods and a month-to-month extension up to six months for a maximum total Contract term of five years and six months. Each such option and renewal shall be exercised at the sole discretion of the COUNTY. The COUNTY, acting through the Director, may give a written notice of intent to renew this Contract at least ten days prior to the end of each term. At the sole discretion of the COUNTY, in lieu of renewing the Contract for the full one year, this Contract may be renewed on a month-to-month basis upon written notice to the CONTRACTOR at least ten days prior to the end of a term. The

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Director will provide a written notice of nonrenewal at least ten days before the last day of any term, in which case this Contract shall expire as of midnight on the last day of that term. Where all option years have been exercised, the Director will not provide a written notice of nonrenewal.

FIFTH: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the unit prices quoted in the applicable Forms PW-2.1 – PW-2.6, Schedule of Prices.

SIXTH: Public Works will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed and undisputed invoice. However, should the CONTRACTOR be certified by the COUNTY as a Local Small Business Enterprise, payment will be made in accordance with Board of Supervisors Policy No. 3.035, Small Business Liaison and Prompt Payment Program. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works
Attention Fiscal Division, Accounts Payable
P.O. Box 7508
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. The CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

ELEVENTH: The Director may adjust 5 percent of the hourly rate of compensation set forth in the applicable Form PW-2.1 – PW-2.6 (Schedule of Prices) based on the increase or decrease in the fuel price published in the Official Energy Statistics from the United States Department of Energy website at

http://tonto.eia.doe.gov/dnav/pet/pet_pri_gnd_dcus_sca_m.htm or other County approved website for Diesel (On-Highway) and Gasoline - All Grades (Regular) for California at http://tonto.eia.doe.gov/dnav/pet/pet_pri_prop_dcu_r50_m.htm or other County approved website for Liquid Propane Gas (LPG) using West Coast (PADD 5) "Commercial/Institutional," and at http://www.eere.energy.gov/afdc/price_report.html or other County approved website for Compressed Natural Gas (CNG) Clean Cities Alternative Fuel Price Report, Table 5, Compressed Natural Gas Average Prices by Region from Clean Cities Sources "West Coast," as appropriate to the vehicle used beginning on the month of this Contract's start date and thereafter at each successive six month interval, which shall be the effective date for any such fuel adjustment. The percentage change in the fuel price shall be obtained using the fuel prices published on the month of the proposal submission date and the fuel price most recently published for the month of effective date of the adjustment. However, when the percentage increase or decrease in the fuel price is less than 5 percent, no fuel adjustment will be granted. In the event the fuel adjustment is granted, the fuel adjustment (increase or decrease) will be added to or subtracted from, as applicable, the hourly rate of compensation to establish the adjusted hourly rate of compensation. A sample calculation is included in Exhibit G. Public Works shall be permitted to audit the CONTRACTOR'S fuel usage, fuel costs, and fuel procurement methods for the vehicles used in providing the service and the CONTRACTOR shall provide records pertaining to its fuel costs upon the COUNTY'S request. CONTRACTOR shall immediately notify the COUNTY if the CONTRACTOR changes from purchasing fuel using Market Prices, to a long-term agreement for fuel purchases.

TWELFTH: The CONTRACTOR may request an annual adjustment in the "Curb Mile" and "Paved Alley Mile" unit prices set forth in Form PW-2 (Schedule of Prices) based on a percentage change in disposal fee during the life of this Contract. Adjustments will be based on the increase or decrease in the disposal fee charged to the CONTRACTOR by the Solid Waste Facility designated/used by the CONTRACTOR. This percentage will be calculated based on the disposal fee charged after the commencement date of this Contract and the disposal fee charged on this Contract's renewal date(s). Only 5 percent of the "Curb Mile" and "Paved Alley Mile" unit prices may be adjusted for increases or decreases in the disposal fee. The CONTRACTOR must substantiate the change in cost for refuse disposal to the satisfaction of the Director. CONTRACTOR supplied documentation shall include disposal site receipts, driver route schedules, vehicle numbers, summary sheets of monthly disposal costs and fees charged per ton, detailed comparisons of current and previous disposal fee, and any additional documentation requested by the COUNTY to establish most current disposal fees. CONTRACTOR shall also provide an explanation for use or nonuse of any alternate disposal sites.

THIRTEENTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT including, but not limited to, Exhibits A through H, inclusive, the COUNTY'S provisions shall control and be binding.

FOURTEENTH: In the event that there are discrepancies in the work requirements between the Scope of Work from the RFSQ document and this IFB's Scope of Work resulted from the RFSQ (2015-SQPA004), per the sole discretion of the Contract Manager,

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Chairman of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By Hilda F. Solis
Chair, Board of Supervisors

ATTEST:

LORI GLASGOW
Executive Officer of the
Board of Supervisors of the
County of Los Angeles



I hereby certify that pursuant to
Section 25103 of the Government Code,
delivery of this document has been made.

LORI GLASGOW
Executive Officer
Clerk of the Board of Supervisors

By Carla Little
Deputy

By Carla Little
Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By Carole Suzuki
Deputy

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

19 JUL 12 2016

Lori Glasgow
LORI GLASGOW
EXECUTIVE OFFICER

CLEANSTREET

By Jere Costello
Its President

Jere Costello
Type or Print Name

By R. Anderson
Its Secretary

Rick Anderson
Type or Print Name

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ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles)

On May 27, 2016 before me, J Moran, Notary Public
(insert name and title of the officer)

personally appeared Jere Costello and Rick Anderson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

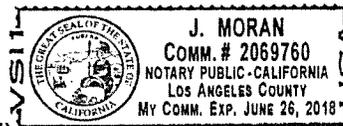
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

J Moran

(Seal)



SCOPE OF WORK

STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL., ROAD DISTRICTS 233 AND 433 (2016-PA009)

A. Public Works' Contract Manager

Public Works' CM will be:

Mr. Jeffrey Donaldson of Road Maintenance Division, Maintenance District 3, who may be contacted at (310) 348-6448, Extension 235, e-mail address: jdonald@dpw.lacounty.gov, Tuesday through Friday, 6 a.m. to 4:30 p.m.

The Contract Manager (CM) is the only person authorized by Public Works to request work of Contractor. From time to time, Public Works may change CM. The Contractor shall be notified in writing when there is a change in CM.

B. Work Location

Exhibit H, Project Location/Vicinity Maps provides a more detailed outline of each sweeping area's limits.

C. Work Description

Contractor shall sweep and/or clean once a week, or as specified, all public streets, paved alleys, and curbed medians within the Project limits as shown in Exhibit H, Project Location/Vicinity Maps. The word "sweeping" shall define an operation and the method shall not be limited to the use of a power broom street sweeper. Unless otherwise stated, work shall be measured in either Curb Miles or Paved Alley Miles. A Curb Mile is defined as a swept path not less than 10 feet wide for a total length of 5,280 feet. Both gutter brooms must be down for this definition to apply. A Paved Alley Mile is defined as a swept path not less than 20 feet wide for a total length of 5,280 feet.

Sweeping a street shall normally consist of a single pass, both brooms down at a maximum speed of not more than 6 miles per hour on each side of the street adjacent and parallel to the curb face and shall include curb returns and cross gutters at intersecting streets. Where there is a raised median, sweeping shall also consist of a single swept path on each side of the median adjacent and parallel to the median curb face.

Sweeping an alley shall normally consist of a single swept path, both brooms down on each side to the alley adjacent and to the right of the flow line or centerline of the alley at a maximum speed of not more than 6 miles per hour.

Water shall be used while sweeping to minimize dust, if a power broom sweeper is used. In the event that the results of a sweeping operation are considered unsatisfactory by the CM in accordance with this Exhibit's paragraph G, Standard of Performance, below the Contractor shall sweep or clean the unsatisfactory area again, at no cost to the County, within two calendar days without interruption of the regular sweeping schedule.

Curbed areas that cannot be swept with power sweeping equipment, such as, but not limited to, narrow cul-de-sacs, median noses, and portions of left turn pockets shall be hand cleaned to comply with this Exhibit's paragraph G, Standard of Performance, below.

The Contractor shall inform the CM of any problems or conditions, which may be a public hazard or interfere with normal sweeping operations. These problems or conditions shall include, but not be limited to, fallen trees, obstructed roadways or alleys, low overhanging branches, abandoned vehicles, and large potholes. These problems or conditions shall be reported by the Contractor to the CM as soon as the condition is identified. Dead animals shall be reported to Animal Control at (310) 523-9566.

The County reserves the right to determine if any work is or will be needed and/or requested under this Contract, at the County's sole and absolute discretion. The Contractor waives all claims against the County for any and all damages resulting from the County's failure to use the Contractor's services including, but not limited to, lost profit.

D. Work Schedule

A complete schedule of weekly sweeping shall be submitted to the CM for approval prior to any work being done under this Contract. The schedule shall include the Curb Miles and Paved Alley Miles of streets, alleys, and medians to be swept daily as well as the daily starting time.

Also, a route map shall be submitted as part of the schedule, showing streets, alleys, and medians to be swept each day by the Contractor. Contractor shall indicate the daily sweeping route on the maps in an appropriate and understandable manner that is acceptable to the CM. Changes in the schedule for the convenience of the Contractor shall require approval by the CM prior to being included in the weekly work.

The County reserves the right to require Contractor to sweep specific areas on specified days and at specified times of the day and to change any portions of an existing and established sweeping schedule at any time during the duration of this contract. The following guidelines shall be applicable:

1. Sweeping of streets that have posted parking restrictions specified for street sweeping shall only be swept during the posted day and hours. After the contract has been awarded, a list of posted streets shall be provided to the Contractor.
2. Areas shall not be swept on the same day trash pickup is scheduled. Whenever feasible, sweeping shall be scheduled the day after trash pickup. Contractor shall be responsible for determining when trash pickups are scheduled. Trash pickup schedules for some County areas may be found in the following website: <http://ladpw.org/epd/cleanla/default.html>.
3. Streets adjacent to schools and commercial developments shall be swept prior to 7 a.m. or such time as daily public activities start.
4. Streets adjacent to apartments, condominiums, or other areas where all night on street parking is prevalent shall be swept after 8 a.m.
5. Major highways shall not be swept during peak traffic hours.
6. Residential areas, except for streets adjacent to schools, shall not be swept prior to 7 a.m. nor after 3:30 p.m.
7. Street sweeping shall be scheduled so that both sides of a street are not swept in the same day, unless the CM directs otherwise.

E. Inclement Weather

During inclement weather, the CM or his designee may cancel the day's scheduled sweeping. In such cases, the Contractor will be contacted and sweeping will be immediately stopped. Contractor shall be paid for sweeping performed before the call was made to stop sweeping.

F. Parking Lot Sweeping

In addition to sweeping of streets, curbed medians, paved alleys and other incidental work, the Contractor shall also sweep public parking lots operated by the County of Los Angeles Department of Beaches and Harbors in Marina Del Rey designated as parking lots 1 through 20 as shown in Exhibit H.

Sweeping a parking lot shall normally consist of a single swept path adjacent and parallel to the perimeter of the parking lot and adjacent and parallel to any raised medians within the boundaries of the parking lot at a maximum speed of not more than 6 miles per hour.

Areas that cannot be swept with power sweeping equipment, such as, but not limited to, the areas behind wheel stops and narrow spaces shall be hand cleaned to comply with this Exhibit's paragraph G, Standard of Performance.

Notwithstanding any provision of the Contract requiring the Contractor to conduct all of its activities and operations within the confines of public roadways, the Contractor shall enter upon and provide services within the specified public parking lots.

G. Standard of Performance

The primary objective of street sweeping is to remove all leaves, paper, dirt, rocks, glass, bottles, cans, and other debris to ensure free flow of water in the gutter and to maintain streets in a state of cleanliness. The CM will make the final determination as to whether the work has been satisfactorily completed. If the work has not been satisfactorily completed, the CM may direct the Contractor to resweep the unsatisfactorily swept area(s) not swept at all, if the area(s) can be reswept during the same business day. If the area(s) cannot be reswept during the same business day by the Contractor, the CM may deduct payment to the Contractor in accordance with this Exhibit's paragraph Q, Inspection and Acceptance of the Work.

H. Contractor's Sweepers Mandatory Requirements

The Contractor shall use only vacuum sweepers to perform sweeping operations on all streets, alleys, and parking lots.

I. Key Control

The County of Los Angeles Department of Beaches and Harbors, 13837 Fiji Way, Marina Del Rey, CA 90292, will provide the Contractor with all keys and gate cards that the Contractor will need in order to perform the Contract work. The Contractor shall report all lost and stolen keys and gate cards to the Department of Beaches and Harbors within 24 hours of discovery of their loss and shall reimburse the Department of Beaches and Harbors for the cost of changing locks and keys. Upon termination of the Contract, all keys and gate cards shall be returned to the Department of Beaches and Harbors within five days. The Contractor shall not duplicate any keys and gate cards without the Department of Beaches and Harbors' prior written consent. Duplication of keys and gate cards without such consent is a misdemeanor (California Penal Code, Section 469) and a breach of contract.

J. Disposal of Refuse and Debris

All debris and refuse collected from these operations shall become the property of the Contractor. The Contractor shall dispose of all refuse and debris collected during sweeping operations, at no additional cost to the County, by hauling to a legally established area for the disposal of solid waste. When storage of refuse and debris is necessary prior to disposal, the Contractor shall locate and arrange for use of a temporary storage site off the road rights of way. The Contractor will not be allowed to use the rights of way or the Public Works facilities as temporary storage sites.

K. Utilities/Water

The County will not provide utilities. Contractor shall furnish all water necessary for sweeping operations in accordance with this Exhibit's paragraph C, Work Description.

L. Storage Facilities

The County will not provide storage facilities for the Contractor.

M. Right of Way

Contractor shall conduct all of its activities and operations within the confines of public roadways. Contractor shall not allow its employees to use private property for any reason or to use water from such property without written permission from the owner. If, for any reason, Contractor elects to encroach upon other lands, Contractor shall first obtain written permission from the owner and provide evidence of such permission in writing to the CM prior to entering upon such lands. In performing any work or doing any activity on lands outside of public rights of way, Contractor shall comply with all applicable Federal, State, and local laws, ordinances, and regulations.

Contractor shall indemnify and hold the County harmless from all claims for damages occasioned by such work or activity, whether done in compliance with this Exhibit and with permission or in violation of this Exhibit, without permission.

N. Authority of Board and Contract Manager

The Board has the final authority in all matters affecting the work. Within the scope of this Contract, the CM has the authority to enforce compliance with these Plans and Specifications. The Contractor shall promptly comply with instructions from the CM or authorized representative.

On all questions relating to quantities, the acceptability of equipment or work, the execution, progress or sequence of work, and the interpretation of the Specifications or the Plans; the decision of the CM will be final and binding and shall be precedent to any payment under this Contract unless otherwise ordered by the Board.

O. Best Management Practices

Best Management Practices (BMPs) shall be defined as any program, technology, process, siting criteria, operating method, and measure; or device which controls, prevents, and removes; or reduces pollution. Contractor shall obtain and refer to the California Storm Water Best Management Practice Handbooks, Volume 3, Construction BMP Handbook and the County of Los Angeles Department of Public Works Best Management Practices Handbook for Construction Activities. These publications are available from:

County of Los Angeles Department of Public Works
 Cashier Office
 900 South Fremont Avenue
 Alhambra, CA 91803
 Telephone (626) 458-6959

Contractor shall have a readily accessible copy of each publication in the service area at all times. As a minimum, Contractor shall implement the following BMPs in conjunction with all its sweeping activities:

<u>NO.</u>	<u>MATERIAL MANAGEMENT</u>
CD10(2)	Material Delivery and Storage
CD11(2)	Material Use
CD12(2)	Spill Prevention and Control
	<u>WASTE MANAGEMENT</u>
CD13(2)	Solid Waste Management
CD14(2)	Hazardous Waste Management
CD15(2)	Contaminated Soil Management
CD16(2)	Concrete Waste Management
	<u>VEHICLE AND EQUIPMENT MANAGEMENT</u>
CD18(2)	Vehicle and Equipment Cleaning

CD19(2)	Vehicle and Equipment Fueling
CD20(2)	Vehicle and Equipment Maintenance
	<u>TRAINING</u>
CD40	Employee/Subcontractor Training
	<u>PHYSICAL STABILIZATION</u>
CD26A(2)	Soil Stabilizer/Dust Control

Additional BMPs may be required as a result of a change in actual field conditions, Contractor activities, or construction operations. When more than one BMP is listed under each specific BMP category, Contractor shall select the appropriate and necessary number of BMPs within each category in order to achieve the BMP objective.

BMPs for Contractor activities shall be continuously implemented throughout the year. BMPs for erosion control and sedimentation shall be implemented during the period from October 15 to April 15, and whenever the National Weather Service predicts rain within 24 hours. BMPs for erosion control and sedimentation shall also be implemented prior to the commencement of any Contractor activity or operation, which may produce runoff and whenever runoff from other sources may occur.

The County, as a permittee, is subject to enforcement actions by the State Water Resources Control Board, Environmental Protection Agency, and private citizens. Full compensation for the implementation of BMPs shall be considered as included in the Total Annual Proposed Price shown in Form PW-2, Schedule of Prices. Should Contractor fail to comply with any BMP, the County will suffer damages, including, but not limited to, having to bear the risk of delay and disruption of its street sweeping program. The amount of such damages is and will continue to be extremely difficult and impracticable to ascertain. Execution of this Contract shall constitute agreement by the County and Contractor that \$1,000 per day is the minimum value of the cost and actual damage caused by Contractor's failure to fully implement any BMP, that such sum is liquidated damages and shall not be construed as a penalty and that such sums may be deducted from payments due to Contractor if such failure occurs. However, such liquidated damages do not include losses resulting from the imposition of fines and penalties and other enforcement actions by administrative agencies. The County may assess Contractor, as liquidated damages, \$1,000 for each calendar day that Contractor has not fully implemented one or more of the BMPs specified for this Contract and/or is otherwise in noncompliance with these provisions. In addition, Contractor shall defend, indemnify, and hold harmless the County and its officers, employees, and agents from any fine, penalty, or enforcement action (including attorney fees, legal costs, and staff costs) imposed or brought by any person or entity on account of

Contractor's alleged lack of compliance with these provisions or non-implementation of the specified BMPs. The County may deduct, from payment due to Contractor, amounts necessary to cover such fines and costs.

P. Prosecution of Work

To minimize public inconvenience, Contractor shall diligently prosecute the work in the manner and at times specified in this Exhibit A, Scope of Work, and shall at all times comply with the approved sweeping schedule. If, as determined by the CM, Contractor fails to prosecute the work to the extent that the public may be inconvenienced, Contractor shall, upon orders from the CM, immediately resume diligent prosecution of the work. All cost of prosecuting the work as described herein shall be included in the Contractor's Total Proposed Price.

Should Contractor continue or fail to prosecute the work diligently after orders of the CM to do so, the CM may suspend the work in whole or in part, until such time as the CM, in his or her sole discretion, determines that Contractor will resume diligent prosecution of the work. All expenses and losses incurred by Contractor as a result of such suspensions shall be borne by Contractor.

Q. Inspection and Acceptance of the Work

Contractor shall implement a Contract Quality Control Plan as required under this Exhibit's paragraph Y, Quality Control. Contractor shall routinely inspect the work to ensure compliance with the Plans and Specifications, approved schedules, and Contractor quality standards.

The CM may inspect the work to assure that the quality of street sweeping services is in compliance with Terms and Conditions of this Contract. The CM may inspect by sampling the quality of the work at up to 20 random locations immediately after they are scheduled to be swept.

A "location" is generally defined as an alley and/or side of any street between two adjacent streets, a cul-de-sac, and/or a dead-end street. A 5 percent deduction of payment for that day's sweeping mileage shall be assessed for each and every location that is not swept in accordance with these Specifications and Plans. Photos and documentation for all deficient locations will be provided to the Contractor on the working day following the inspection for all deficient locations.

The CM will use the following general guidelines to determine if the street was swept properly:

1. No debris shall be in or on the street or gutter within 8 feet of the curb face. Debris includes, but is not limited to, trash, grass, leaves, soil, bottles, broken glass, rocks, and other refuse.

2. A trail of debris shall not be left along the street or gutter.
3. An inordinate amount of debris, which would indicate that the location had not been swept properly.

R. Suspension of Work

The work may be suspended in whole or in part when determined by the CM that the suspension is necessary in the interest of the County. Contractor shall comply immediately with any written order of the CM suspending work. Such suspension shall be without liability to Contractor on the part of the County except as otherwise specified in this Exhibit's paragraph AA, Additional Sweeping.

S. Noncompliance with Plans and Specifications

Failure of Contractor to comply with any requirement of these Specifications and Plans, and to immediately remedy any such noncompliance upon notice from the CM may result in suspension of this Contract's monthly payments. Any monthly payments so suspended shall remain in suspension until the Contractor's operations are brought into compliance to the satisfaction of the CM. No additional compensation will be allowed as a result of suspension of the monthly payments due to noncompliance with these Specifications and Plans.

T. Contractor's Equipment Compliance with Laws and Regulations

1. Contractor shall fully comply with all applicable laws and regulations, including, but not limited to, all Air Quality Management District (AQMD) regulations. In particular, the Contractor's equipment shall be in full compliance with AQMD Rules 1186 and 1186.1 pertaining to street sweepers.
2. The street sweepers specified on the equipment list provided to Public Works and no others shall be used in the contract work unless notice is given to Public Works and the substitution is approved by Public Works. The CM or a designee may inspect the Contractor's vehicles employed in the Contract work at any time without notice.
3. In the event of mechanical breakdown of an alternate-fuel street sweeper, Contractor shall comply with AQMD Rule 430 in a timely fashion and shall make a timely application for an emergency permit under AQMD Rule 430 in order to ensure uninterrupted performance of this Contract. Contractor shall immediately provide to Public Works notice of any telephonic report and a copy of any written report or action plan presented to AQMD pursuant to Rule 430.

4. Contractor shall furnish and maintain in good and safe condition all equipment required for the proper execution of this Contract. The CM may reject any vehicle or piece of equipment not meeting these safety, maintenance, or regulatory requirements. For the sweeping of curbed highways and streets, Contractor's equipment shall clean the streets as specified in this Exhibit's paragraph G, Standard of Performance.
5. Contractor shall provide sweeping equipment and disposal trucks, which shall be properly maintained both mechanically and in appearance. Contractor shall provide backup sweeping equipment adequate to ensure completion of scheduled work in the event of equipment breakdown, an area requires resweeping, or to provide any additional resweeping directed by the CM. All equipment shall be clearly marked with Contractor's name and vehicle number. Contractor's telephone number shall be prominently displayed on all equipment for purposes of identification.
6. The sweeper operator shall be furnished with a cellular phone or equivalent communication device that will allow the CM to make contact with the sweeper operator during sweeping operations. Contractor shall provide the CM with the information necessary to maintain contact with the sweeper operator during sweeping operations. The communication device shall be on and operating during sweeping operations.

U. Global Positioning System

1. Primary and backup sweepers shall be equipped with a Global Positioning System (GPS) capable of reporting real time data.
2. The GPS shall be internet based (direct internet connection) or require additional software to access the GPS provider's data. If internet based, Contractor shall provide Public Works with two accounts to access the GPS provider's internet site. If additional software is required, Contractor shall provide software for installation on two Public Works computers.
3. The accounts shall be set up so that only Public Works and Contractor can view Public Works data.
4. Contractor shall pay for all costs related to GPS, including hardware, software, activation fees, technical support, and monthly service charge fees. There is no separate bid item for the GPS.
5. The GPS shall be capable of gathering the following real time data: speed, direction, location (address), distance traveled, ignition on/off, brooms up/down, and water sprayer on/off.

6. The GPS shall be capable of tracking a sweeper's path with lines or dots superimposed on a map.
7. The minimum locate schedule (frequency of occurrence that GPS data is received from the sweeper) shall be every one minute when brooms are down.
8. The minimum locate schedule shall be every 15 minutes when brooms are up.
9. The GPS shall generate an e-mail alert when the following events occur:
 - a. Sweeper exceeds 6 mph and brooms are down.
 - b. One hour or more of nonmovement during weekdays, 6 a.m. to 4 p.m.
10. The GPS shall be capable of generating daily reports of sweeper activity that includes the following information: date, time, address, speed, direction, location (address) distance traveled, ignition on/off, brooms up/down and water on/off.
11. Authorized Public Works employees can generate and print reports at any time.
12. All reports shall have the capability to be downloaded in other formats, such as Microsoft Excel or Word.
13. Data shall be available for immediate downloading for a minimum of three months. After three months, data shall be backed up and be made available at Public Works' request.

V. Reports

In addition to other data filed with the County by Contractor, Contractor shall on the second working day of each week, file a report with the CM enumerating the following information for the previous week:

1. Curb Miles, Paved Alley Miles, and parking lots swept each day.
2. Scheduled Curb Miles, Paved Alley Miles, and parking lots missed.
3. When missed areas were swept.
4. Number of complaints received each day.
5. Reasons scheduled sweeping was not performed or completed as scheduled.

6. Waste Tonnage Summary and copies of waste disposal receipts.

W. Measurement

The basis of measurement and payment shall be by the Curb Mile for curbed streets and the Paved Alley Mile for paved alleys. On streets and highways, Curb Miles shall be measured toward the center of the rights of way from and parallel to the curb face. Measurement of medians will be continual and no deduction will be made for left turn pockets or intersecting streets.

Additional sweeping of streets, as defined in this Exhibit's paragraph AA, Additional Sweeping, that require the total width of the street to be swept shall be measured on the basis of width of street in feet divided by 10 (both gutter brooms down) to determine the Curb Miles per mile of length.

X. Contractor's Representative

Before starting the work, Contractor shall designate, in writing, a representative who shall have complete authority to act for it. An alternate representative may be designated. Any order or communication given to this representative shall be deemed delivered to the Contractor. A joint venture or partnership shall designate only one representative and alternate. In the absence of the Contractor or its designated representative, necessary or desirable directions or instruction may be given by the CM to the superintendent or person having charge of the specific work to which the order applies. Such order shall be complied with promptly and referred to the Contractor or its representative.

In order to communicate with the County, Contractor's representative, superintendent, or person having charge of specific work shall be able to speak, read, and write the English language.

Y. Quality Control

Contractor shall be responsible for implementing procedures for ensuring that street sweeping services are provided in strict compliance with these plans, specifications, and approved schedule of services.

Contractor shall designate in writing a Quality Control representative and an alternate Quality Control representative who are responsible for implementing, monitoring, controlling, and reporting on the quality of work.

It is recommended that Contractor's Quality Control representatives be separate and distinct from the Contractor's project manager or general superintendent, and

that the Contractor's quality control procedures establish a separate system for recording, reporting, and resolving quality control issues.

Within ten days of contract award, Contractor shall submit to the County a Contract Quality Control Plan for review and approval by the CM. This plan will include, as a minimum, the names and telephone numbers of the Contractor's Quality Control representatives, a description of the roles, responsibilities for quality control, the system for monitoring, reporting on, resolving quality control issues, and checklists or other documentation in support of the Contractor's quality control function.

Z. Plans and Specifications

Included as part of this Contract are plan sheets (Exhibit H) showing the locations of streets, alleys, and parking lots included in this service area.

The Plans, Specifications, and other contract documents shall govern the work. These Contract documents are intended to be complementary and cooperative and to describe and provide for a complete service. Anything in the Specifications and not on the Plans, or on the Plans and not in the Specifications, shall be as though shown or mentioned in both.

While it is believed that much of the information pertaining to conditions, which may affect the cost of the work will be shown on the Plans or indicated in the Specifications, the County does not warrant the completeness or accuracy of such information. Contractor shall ascertain the existence of any conditions affecting the cost of the work, which would have been disclosed by reasonable examination of the site. The Contractor shall, upon discovering any error or omission in the Plans or Specifications, immediately call it to the attention of the CM.

AA. Additional Sweeping

Contractor shall provide additional sweeping of any street(s) and alley(s) within the area shown on the Plans at any time when ordered by the CM. Contractor will be compensated for each additional sweeping at the Contract's Unit Price per Curb Mile or Paved Alley Mile, as appropriate. The method of payment will be determined by the CM.

The need for additional sweeping may be because of storm, fire, flood, parade, public gathering, riot, or other natural or unanticipated occurrence affecting the cleanliness of the streets. The additional sweeping may be in lieu of or in addition to the regularly scheduled sweeping as ordered by the CM.

Additional sweeping will normally be confined to sweeping the curb lane. However, if additional sweeping requires the total width of the street(s) to be swept, then compensation will be at the Contract's Unit Price per Curb Mile as defined in this

Exhibit's paragraph W, Measurement. All sweeping shall be done with sufficient passes to achieve the results described in this Exhibit's paragraph G, Standard of Performance.

Compensation for extra sweeping will be for a minimum of 16 Curb Miles with no allowance for travel time under one of the following circumstances: a) the sweeper must return to the area after having left when regular sweeping was completed; b) the extra sweeping is on a day when no regular sweeping is scheduled; or c) an additional sweeper must be brought to the area.

Notwithstanding the above, the County has the option on additional sweeps to compensate the Contractor on an hourly basis where it is difficult to determine Curb Miles swept in a nonroutine manner. In these cases, the hourly rate paid by the County to the Contractor shall be equal to four times the Contract's Unit Price per Curb Mile. Minimum payment will be equivalent to payment for 16 Curb Miles.

BB. Changes Resulting from Schedule Disruption

During this Contract period, Contractor shall sweep the designated public streets and alleys at least once each week, including all curbed medians in accordance with a schedule to be approved by the CM. When, in the opinion of the CM, inclement weather prevents adherence to the regular sweeping schedule for two days or less in a given week, the CM may require the sweeping areas so affected to be swept prior to the next sweeping schedule.

Any such required sweeping made necessary by inclement weather shall meet the requirements of this Exhibit's paragraph G, Standard of Performance, and shall be performed by Contractor at the Contract's Unit Price per Curb Mile and will not be considered additional sweeping as defined in this Exhibit's paragraph AA, Additional Sweeping.

When any holiday or observance as specified in the Government Code of the State of California occurs on a regular scheduled sweeping day, and said sweeping area is not swept in observance of said holiday, the subject sweeping area shall, when ordered by the CM, be swept within two working days of the regularly scheduled sweeping day without interruption in the regular sweeping schedule. Any such requested sweeping shall meet the requirements of this Exhibit's paragraph G, Standard of Performance, and shall be performed by Contractor at the Contract Unit Price per Curb Mile and shall not be considered additional sweeping.

In the event Contractor is prevented from completing the sweeping, as provided in the approved schedule, because of reasons other than inclement weather or holidays, Contractor shall be required to complete the sweeping services so deferred within two calendar days without interruption in the regular sweeping schedule.

CC. Changes Resulting from Added or Deleted Streets

It is the intent of this Contract to provide for the weekly sweeping of all curbed streets (including curbed medians) and paved alleys within the unincorporated area shown on the Plans (Exhibit H). As streets and alleys are improved, they will be added to the weekly sweeping schedule. Compensation to the Contractor will be based on the curb miles added multiplied by the Contract's appropriate Unit Price.

Streets and alleys initially included in the schedule that are vacated by order of the Board will be deleted from the weekly schedule and the affected curb mileage deducted from this Contract's quantities.

Additions and/or deletions of curb mileage may affect the approved schedule and appropriate adjustments will be allowed subject to approval by the CM.

DD. City Incorporation

In the event any areas to be swept under this Contract attain incorporation as a city, the Contractor shall continue to sweep the streets and alleys shown on the Contract plans at the Contract's Unit Price per Curb Mile until the termination date of this Contract or as directed by the County. The County may direct Contractor to delete streets within the incorporated area from its weekly sweeping schedule prior to the expiration date of this Contract. The Curb Mileage of the streets and alleys, within the incorporated area, that are deleted from Contractor's weekly sweeping schedule will be deducted from the Contract quantities. The County may, at the request of Contractor, review this Contract if the incorporation severely affects Contractor's weekly sweeping schedule.

EE. Changed Conditions

Contractor shall notify the CM in writing of any changed conditions promptly upon their discovery. The CM will promptly investigate conditions which appear to be changed conditions. If the CM determines that the conditions are changed conditions and that they will materially increase or decrease the costs of any portion of the work, a Change Order will be issued adjusting the compensation for such portion of the work. The compensation will be based on the appropriate Unit Price reflected in Form PW-2, Schedule of Prices.

If the CM determines that the conditions of which it has been notified by the Contractor do not justify an adjustment in compensation, the Contractor will be notified in writing.

FF. Communications and Public Relations

Contractor shall provide a telephone answering service, toll free to residents of the area to be swept under this Contract and the County Road Maintenance Division District office responsible for the area, from 7:30 a.m. to 4:30 p.m., from Monday through Friday except on legal holidays. Said answering service shall have the capability of contacting sweepers by radio, cellular phone, or paging equipment for the purpose of relaying instructions from the CM and to receive citizen complaints.

The telephone number shall be listed in the telephone directory for the area and shall be listed by the Contractor's common known name. All public complaints concerning street sweeping shall be investigated by Contractor. Complaints brought to Contractor's attention prior to 3 p.m. shall be investigated that day. Those brought to Contractor's attention after 3 p.m. shall be investigated before noon of the following day.

A complaint form shall be filled out for each complaint referred to or received by Contractor. The form, which must be approved by the CM, shall be filed with the County on the first working day following the day the complaint was received. Contractor shall report what actions were necessary to resolve each complaint.

GG. Special Safety Requirements

All Contractor operators shall be expected to observe all applicable Cal/OSHA requirements while performing this requested work. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.

HH. Project Site Safety

Contractor shall be solely responsible for ensuring that all work performed under this Contract is performed in strict compliance with all applicable Federal, State, and local occupational safety regulations. Contractor shall provide at its expense all safeguards, safety devices, and protective equipment and shall take any and all actions appropriate to providing a safe service area.

II. Project Safety Official

Contractor shall designate in writing a Project Safety Official who shall be thoroughly familiar with Contractor's Injury and Illness Prevention Program and Code of Safe Practices. The Contractor's Project Safety Official shall be available at all times to abate any potential safety hazards and shall have the authority and responsibility to shut down an operation, if necessary. Failure by Contractor to provide the required Project Safety Official shall be grounds for the County to direct the cessation of all work activities and operations at no cost to the County until such time as Contractor is in compliance.

JJ. Automated Parking Enforcement System (Photo Enforcement System)

The County may desire to have the ability to issue automated enforcement citations for parking violations during the designated hours of operation for a street-sweeping parking lane as may be provided in Section 40245 et seq. of the California Vehicle Code. When requested by the CM, the Contractor shall permit the placement of a digital camera system by a County approved vendor in order for the private vendor to capture information from vehicles that are parked during the designated street sweeping parking enforcement hours within the parking lane. The Contractor shall be prohibited from utilizing any images collected from this automated enforcement digital camera system (Photo Enforcement System), including license plate numbers, for any purpose other than establishing appropriate context to support the parking violation. The Contractor shall maintain individual privacy, and shall take all steps in ensuring confidential data is handled in accordance with the Vehicle Code and any established guidelines of the County approved private vendor. The County will reimburse the Contractor for costs directly associated with the implementation and continuous compliance with the Photo Enforcement System, upon presentation of the invoice submitted to the Contractor by the County approved private vendor.

KK. Liquidated Damages

1. In any case of the Contractor's failure to meet certain specified performance requirements, the County may, in lieu of other remedies provided by law or the Contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquated damages for nonperformance or untimely or inadequate performance nor the County's acceptance of liquated damages shall be construed to waive the County's right to reimbursement for damage to its property or indemnification against third-party claims.
2. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the Contract:
 - a. All of the time limits and acts required to be done by both parties are the essence of the Contract.
 - b. The parties are both experienced in the performance of the Contract work.
 - c. The Contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the Contract are realized. The expectation of the County is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform the Contract work

in accordance with the terms and conditions of the Contract at the Proposal price.

- d. The parties are not under any compulsion to contract.
 - e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to the County for the award of the Contract.
 - f. It would be difficult for the County to prove loss resulting from nonperformance or untimely, negligent, or inadequate performance of the work.
 - g. The liquated sums specified represent a fair approximation of the damages incurred by the County resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquated damages is specified.
3. The Contractor shall pay Public Works or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of \$500 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this Contract.

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EXHIBIT B-E

Exhibit B: Service Contract General Requirements

Exhibit C: Internal Revenue Service Notice 1015

Exhibit D: Safely Surrendered Baby Law Posters

Exhibit E: Defaulted Property Tax Reduction Program

See RFSQ for Street Sweeping Services (2015-SQPA004) and Addendum 1 for the above exhibits to be incorporated by reference.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
A. SCOPE OF WORK				
1. Fines by Regulatory and Governmental Agencies	Fined by a local, regional, State, or Federal regulatory or governmental agency as a result of the Contractor's negligence or failure to comply with any Federal, State, or local rules, regulations, or requirements.	\$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency; possible suspension; possible termination for default of contract.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2. Violation of the National Pollutant Discharge Elimination System	Discharge of debris into storm drains and/or gutter.	\$500 per occurrence plus any fines by regulatory and governmental agencies plus any remediation cost; possible suspension; possible termination for default of contract.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
B. REPORTS/DOCUMENTATIONS				
1. Daily/Weekly/Monthly/Quarterly Reports	Submitted to Contract Manager daily/weekly/monthly report.	\$50 per day per report that is late or not submitted.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2. Special Reports As Needed	Filed within time frame requested.	\$50 per day per report that is late or not submitted.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
<p>C. EMPLOYEES</p> <p>1. Contractor's Employee Criminal Background Investigation</p> <p>2. Employees Well Oriented To Job</p> <p>3. Staffing</p> <p>4. Photo I.D. Badges</p> <p>5. Uniform</p>	<p>Prior to the start of the contract and continuation of the contract the contractor shall certify all employees who are in a designated sensitive position has passed a fingerprints background check submitted to the California Department of Justice to include State and local-level review, as required by the Contract.</p> <p>Employees who <u>do not</u> pass or is not certified shall be immediately removed.</p> <p>Employees must have thorough knowledge of facility and its needs.</p> <p>Staffing levels are equal or exceed contract requirements.</p> <p>Photo I.D. Badges worn by all employees on the job at all times.</p> <p>Uniforms worn by all day time employees on the job.</p>	<p>\$100 per employee per day who is not certified as passing the background check.</p> <p>\$50 per error resulting from lack of orientation; possible suspension.</p> <p>\$50 per occurrence.</p> <p>\$50 per employee, per occurrence.</p> <p>\$50 per employee, per occurrence.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
			<input type="checkbox"/> N/A	
6. Training program	Document training of each employee.	\$250 per untrained employee.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7. Maintain Knowledge of Safety Requirements	Completion of training of all accepted standards for safe practices related to the work.	\$50 per employee, per occurrence.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
D. SUPERVISOR/MANAGERS				
1. Change in Project Manager	Contractor shall notify the County in writing of any change in name or address of the Project Manager.	\$50 per occurrence.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2. Respond to complaints, requests, and discrepancies.	Respond within the time frame outlined in the Contract.	\$50 per complaint not responded to within the time frame outlined in the specifications.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3. Makes Site Inspections	Facility inspected each shift or as required by Contract.	\$50 per occurrence.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4. Competent Supervisory Staff	Responsiveness to complaints and requests; maintain good work records, and acceptable level of service.	\$200 per occurrence; possible suspension.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
5. Provide Adequate Supervision and Training	Contract specifications met.	\$50 per occurrence; possible suspension.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6. Project Safety Official	Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices.	\$200 per occurrence.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7. Supervisors speak, read, write, and understand English	On-site supervisor can communicate in English with County Contract Manager.	\$100 per day for use of non English-speaking supervisor; possible suspension.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
E. CONTRACT ADMINISTRATION				
1. Insurance Certifications	Certifications submitted before implementation of contract and on a timely basis there-after.	\$200 per day; work/contract; possible suspension; possible termination for default of contract.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2. Record Retention & Inspection/Audit Settlement	Maintain all required documents as specified in contract.	\$200 per occurrence.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3. License and Certification	All license and certifications required to perform the work, if any.	\$200 per day; possible suspension; possible termination for default of contract.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4. Assignment and Delegation	Contractor shall not assign its rights or delegate its duties	\$200 per day the County is not informed of this	<input type="checkbox"/> Yes <input type="checkbox"/> No	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through H, inclusive, of this Contract (Exhibits A-H) and this PRS, Exhibits A-H shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-H, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions / Consequences for Failure to Meet Performance Indicator*	Compliance	Comments
5. Safety Requirements	under this Contract, or both, whether in whole or in part, without the prior written consent of County. Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).	change; possible suspension; possible termination for default of contract. \$500 per occurrence; possible suspension.	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

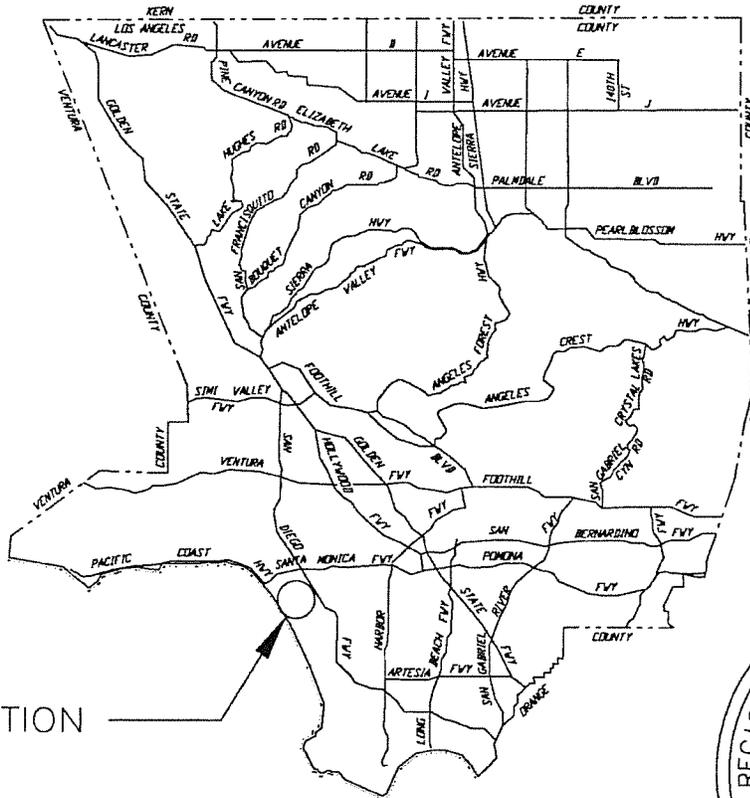
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

PROJECT ID NO. RMD3406002

PRIME CONTRACTOR LICENSE REQUIRED: NONE

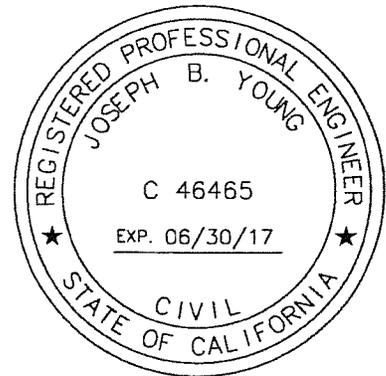
MARINA DEL REY AREA STREET SWEEPING, ET AL.,
ROAD DIVISIONS 233 AND 433

TOTAL LENGTH 53 MILES PER WEEK
(NOT INCLUDING PARKING LOTS)



PROJECT LOCATION

VICINITY MAP
No Scale



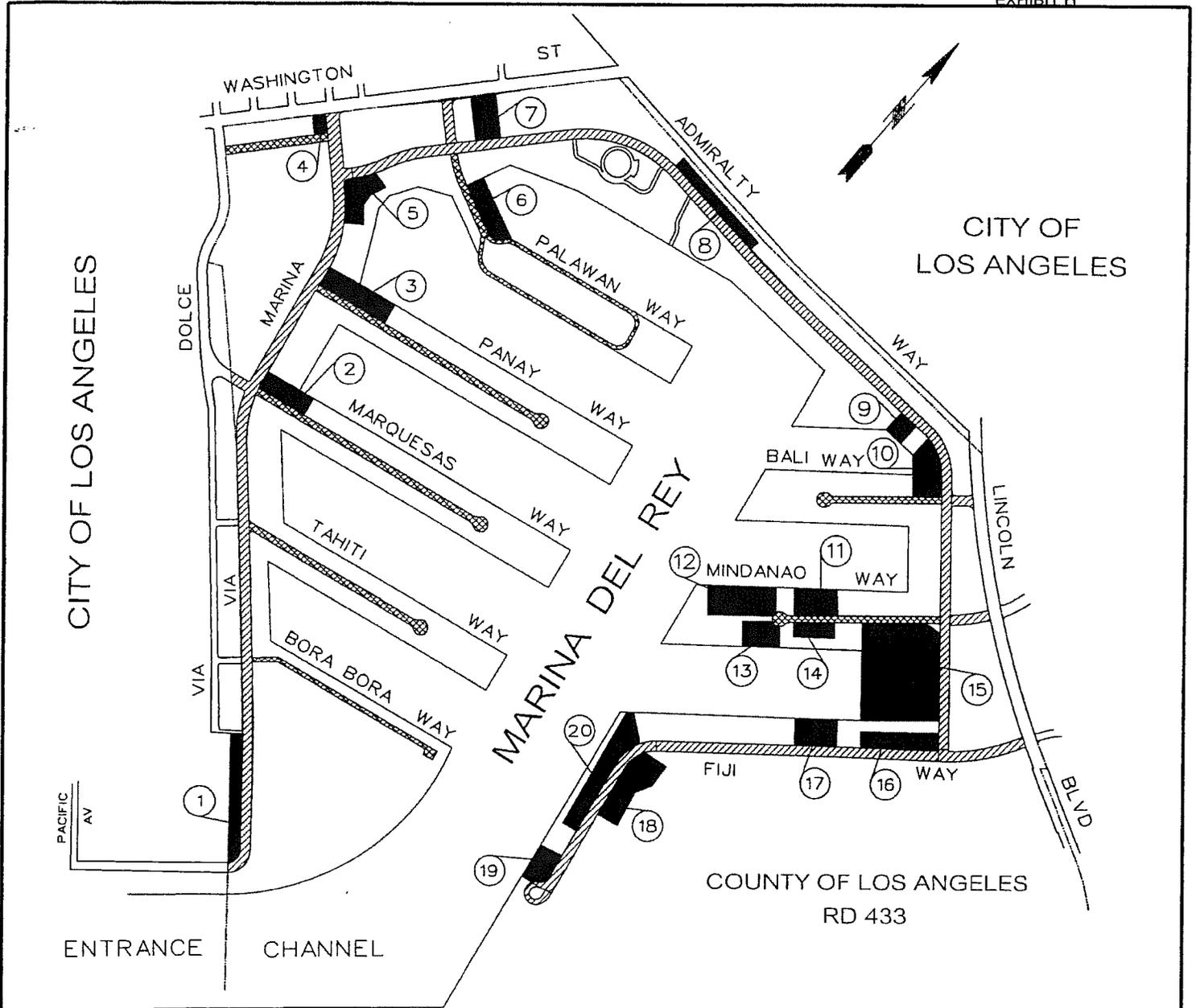
INDEX OF SHEETS

SHEET	1	Title Sheet
SHEET	2	Street Limits/Schedule
SHEET	3	Street Limits/Schedule

APPROVED	G. FARBER	DIRECTOR OF PUBLIC WORKS
BY	DEPUTY DIRECTOR	DATE
SUBMITTED	ASST. DEPUTY DIRECTOR—RD.MAINT.DIV.	DATE
REVIEWED	DISTRICT ENGINEER—RD.MAINT.DIST. 3	DATE

REFERENCES	THOMAS GUIDE	671, 672, 701, 702
	ROAD DIVISION	233 AND 433

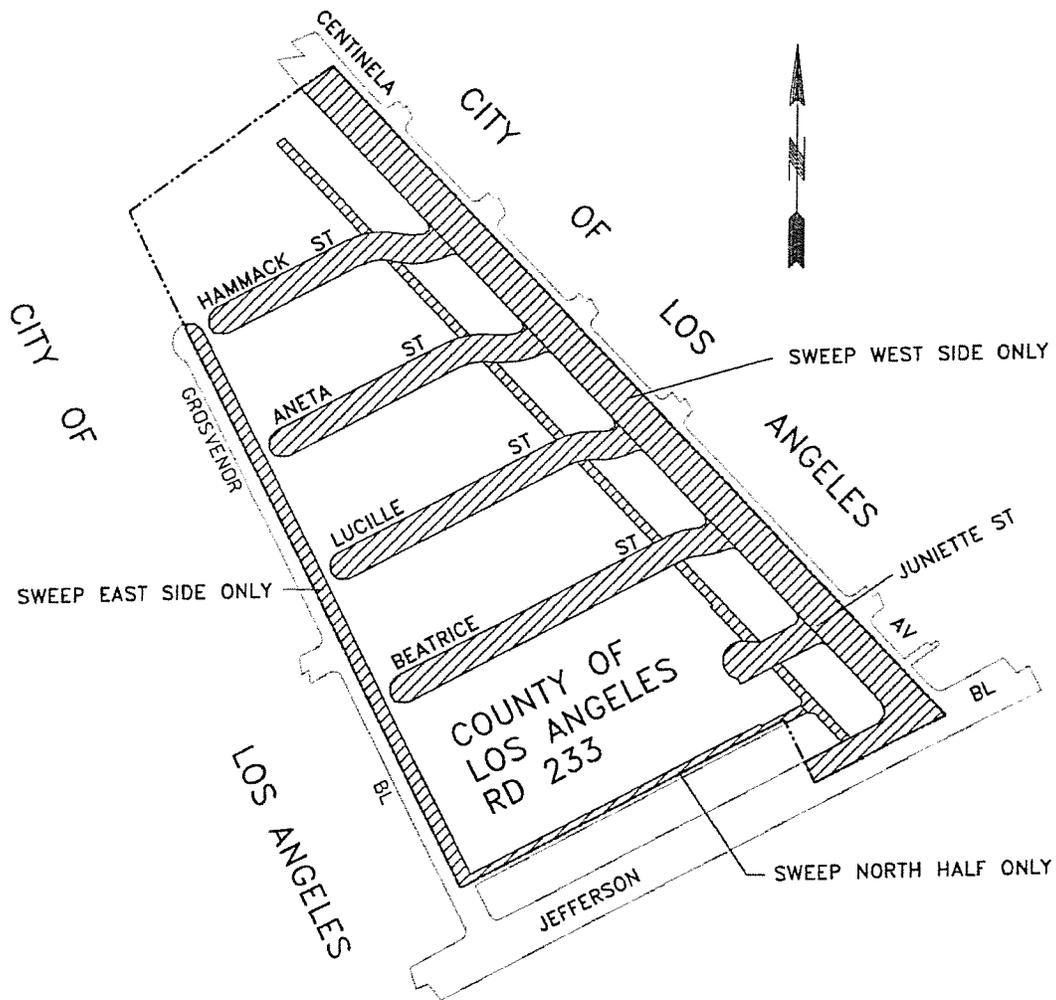
PROJECT ENGINEER	C.E. NO.	DESIGNER	CHECKER	SHEET 1 OF 3 SHTS.
J. YOUNG	C 46465	J. DONALDSON	J. DONALDSON	DWG. NO.



- PARKING LOTS TO BE SWEEPED FOR THE DEPARTMENT OF BEACHES & HARBORS**
 LOT 20 SHALL BE SWEEPED ON SUNDAY, MONDAY, WEDNESDAY, THURSDAY, FRIDAY AND SATURDAY EXCEPT FROM MEMORIAL DAY WEEKEND THROUGH THE FIRST WEEK OF SEPTEMBER WHEN IT SHALL BE SWEEPED EVERYDAY.
 LOTS 13, 15 AND 17 SHALL BE SWEEPED ON SUNDAY, MONDAY, THURSDAY AND SATURDAY. ALL OTHER LOTS SHALL BE SWEEPED ON MONDAY AND THURSDAY.
 LOTS 1, 2, 3 AND 7 SHALL BE SWEEPED AFTER 7:00 A.M. ALL OTHER LOTS SHALL BE SWEEPED PRIOR TO 7:00 A.M.
- STREETS TO BE SWEEPED ON MONDAY AND THURSDAY FOR THE DEPARTMENT OF PUBLIC WORKS**
- STREETS TO BE SWEEPED ON MONDAY AND THURSDAY AFTER 7:00 A.M. FOR THE DEPARTMENT OF BEACHES & HARBORS**

PROJECT NAME MARINA DEL REY AREA STREET SWEEPING, ET AL.					PROJECT I.D. No. RMD3406002	
PROJECT ENGINEER J. YOUNG	C.E. NO. C 46465	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS ROAD MAINTENANCE DIVISION - DISTRICT 3	T.G. 671,672 701,702	FILENAME MOR 2018 04 2 OF 3	SCALE NONE	SHEET 2 OF 3

STREETS AND ALLEYS TO BE SWEEPED ON THURSDAY OR AS POSTED FOR THE DEPARTMENT OF PUBLIC WORKS



% OF LUMP SUM COST FOR EACH PARKING LOT (SCHEDULE OF PRICES - ITEM 5)

LOT NUMBER	% OF LUMP SUM COST	LOT NUMBER	% OF LUMP SUM COST
1	7%	9	5%
2	6%	10	7%
3	6%	11	5%
4	4%	12	7%
5	8%	14	5%
6	8%	16	6%
7	4%	18	9%
8	5%	19	8%

TOTAL 100%

% OF LUMP SUM COST FOR EACH PARKING LOT (SCHEDULE OF PRICES - ITEM 6)

LOT NUMBER	% OF LUMP SUM COST
13	30%
15	52%
17	18%

TOTAL 100%

PROJECT NAME: MARINA DEL REY AREA STREET SWEEPING, ET AL.

PROJECT I.D. No. RMD3406002

PROJECT ENGINEER: J. YOUNG

C.E. NO. C 46465

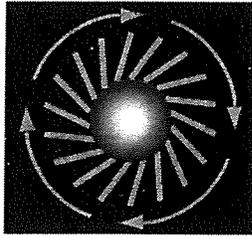
LOS ANGELES COUNTY DEPT OF PUBLIC WORKS ROAD MAINTENANCE DIVISION - DISTRICT 3

T.G. 672

FILENAME: MOR 2016 04 3 OF 3

SCALE: NONE

SHEET 3 OF 3



CleanStreet

Cleaning Your Environment



STATEMENT OF QUALIFICATIONS FOR STREET SWEEPING SERVICES (2015-SQPA004)

EXCLUSIVELY FOR
COUNTY OF LOS ANGELES

APRIL 15, 2015

1937 W. 169th Street
Gardena, CA 90247
(800) 225-7316 x108

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- SUBCONTRACTORS FORMS LIST 13
- PW-3 COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM
 - PW-4 CONTRACTOR'S INDUSTRIAL SAFETY RECORD
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April 13, 2015

County of Los Angeles
Department of Public Works
900 South Fremont Street
Alhambra, CA 91803

RE: STATEMENT OF QUALIFICATIONS FOR STREET SWEEPING SERVICES (2015-SQPA004)

Dear Ladies and Gentlemen,

Enclosed is our proposal for the statement of qualifications for street sweeping services.

Our proposal contemplates complete compliance with all terms and conditions set forth in your request for proposals.

We serve more than 50 cities in southern California. We are committed to providing high quality street sweeping and high quality customer service.

We understand that Los Angeles County is seeking a problem free service provider. We are confident that we will be able to perform this contract perfectly without any exceptions or problems.

I am legally authorized to make representations and/or enter into contracts on behalf of CleanStreet. I can be reached at CleanStreet's headquarters at 1937 West 169th Street, Gardena, CA 90247. I can also be reached at (800) 225-7316 x108, by cell at (310) 740-1601 or by email at randerson@cleanstreet.com.

Thank you for this opportunity. We enjoy working for Los Angeles County. I hope we can be of service.

Sincerely,
CLEANSTREET

Rick Anderson
Corporate Secretary



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE **AS-0**

April 7, 2015

REQUEST FOR STATEMENT OF QUALIFICATIONS – INFORMATIONAL UPDATE 1 STREET SWEEPING SERVICES, (2015-SQPA004)

Thank you for attending the mandatory Proposers' Conference for Street Sweeping Services (2015-SQPA004) held on Tuesday, March 31, 2015.

Please take notice that the deadline to submit proposals has been changed to **Wednesday, April 15, 2015, by 5:30 p.m.**

Informational Update

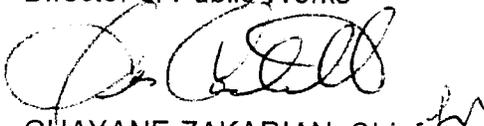
Question: Could you give an estimate as to how many bid opportunities will come available in the next few years and when you expect these contracts will come up to bid?

Response: The Department of Public Works may potentially solicit up to seven street sweeping contracts within the next few years depending on the needs of the County.

If you have questions concerning the above information, please contact Ms. Angela Cho at (626) 458-4169, Monday through Thursday, 7 a.m. to 5:30 p.m.

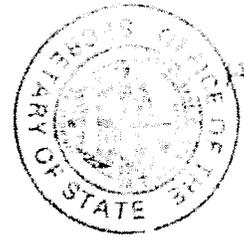
Very truly yours,

GAIL FARBER
Director of Public Works


GHAYANE ZAKARIAN, Chief
Administrative Services Division

AHC

p:\aspub\contract\angela\street sweeping\2015\rfsq\015 info update\informational update 1.docx



SECRETARY OF STATE

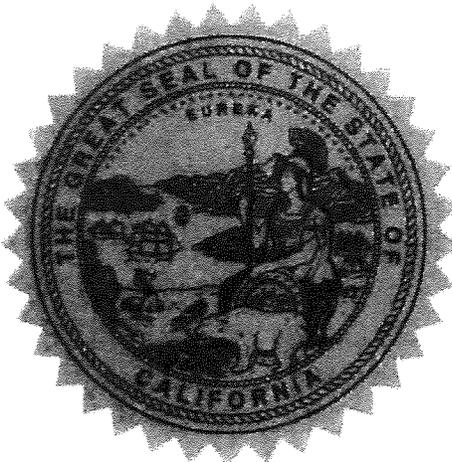
I, *Kevin Shelley*, Secretary of State of the State of California, hereby certify:

That the attached transcript of 1 page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

 MAY 15 2003

Kevin Shelley
Secretary of State





JAN 31 2003

KEVIN SHELLEY
 Secretary of State

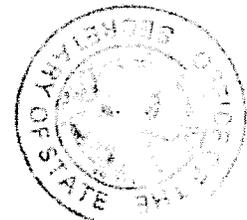
**CERTIFICATE OF AMENDMENT OF
 ARTICLES OF INCORPORATION**

The undersigned certify that:

1. They are the **president** and the **secretary**, respectively, of California Street Maintenance, Inc., a California corporation.
2. Article I of the Articles of Incorporation of this corporation is amended to read as follows:

the name of this corporation is: Cleanstreet
3. The foregoing amendment of Articles of Incorporation has been duly approved by the board of directors.
4. The foregoing amendment of Articles of Incorporation has been duly approved by the required vote of shareholders in accordance with Section 902, California Corporations Code. The total number of outstanding shares of the corporation is 1000 shares. The number of shares voting in favor of the amendment equaled or exceeded the vote required. The percentage vote required was more than 50%.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of Our knowledge.

DATE: 1/27/03
Jere Costello, President
Richard Anderson, Secretary




State of California
Secretary of State

S

STATEMENT OF INFORMATION
(Domestic Stock Corporation)

FEES (Filing and Disclosure): \$25.00. If amendment, see instructions.

IMPORTANT — READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. **CORPORATE NAME** (Please do not alter if name is preprinted.)

C1425843
CLEANSTREET
17-19TH ST
HERMOSA BEACH CA 90254

This Space For Filing Use Only

DUE DATE: 12-31-07

CALIFORNIA CORPORATE DISCLOSURE ACT (Corporations Code section 1502.1)

A publicly traded corporation must file with the Secretary of State a Corporate Disclosure Statement (Form SI-PT) annually, within 150 days after the end of its fiscal year. Please see reverse for additional information regarding publicly traded corporations.

NO CHANGE STATEMENT

2. If there has been no change in any of the information contained in the last Statement of Information filed with the Secretary of State, check the box and proceed to Item 15.
If there have been any changes to the information contained in the last Statement of Information filed with the Secretary of State, or no statement has been previously filed, this form must be completed in its entirety.

COMPLETE ADDRESSES FOR THE FOLLOWING (Do not abbreviate the name of the city. Items 3 and 4 cannot be P.O. Boxes.)

3. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE 1937 W. 169th Street	CITY AND STATE Gardena CA	ZIP CODE 90247
4. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY 1937 W. 169th Street	CITY AND STATE Gardena CA	ZIP CODE 90247

NAMES AND COMPLETE ADDRESSES OF THE FOLLOWING OFFICERS (The corporation must have these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

5. CHIEF EXECUTIVE OFFICER/ Jere Costello - 1937 W. 169th Street, Gardena, CA 90247	ADDRESS	CITY AND STATE	ZIP CODE
6. SECRETARY/ Rick Anderson - 1937 W. 169th Street, Gardena, CA 90247	ADDRESS	CITY AND STATE	ZIP CODE
7. CHIEF FINANCIAL OFFICER/ Jere Costello - 1937 W. 169th Street, Gardena, CA 90247	ADDRESS	CITY AND STATE	ZIP CODE

NAMES AND COMPLETE ADDRESSES OF ALL DIRECTORS, INCLUDING DIRECTORS WHO ARE ALSO OFFICERS (The corporation must have at least one director. Attach additional pages, if necessary.)

8. NAME Jere Costello - 1937 W. 169th Street, Gardena, CA 90247	ADDRESS	CITY AND STATE	ZIP CODE
9. NAME	ADDRESS	CITY AND STATE	ZIP CODE
10. NAME	ADDRESS	CITY AND STATE	ZIP CODE

11. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY.

AGENT FOR SERVICE OF PROCESS (If the agent is an individual, the agent must reside in California and Item 13 must be completed with a California address. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to Corporations Code section 1505 and Item 13 must be left blank.)

12. NAME OF AGENT FOR SERVICE OF PROCESS Jere Costello			
13. ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL 1937 W. 169th Street, Gardena, CA 90247	CITY	STATE	ZIP CODE

TYPE OF BUSINESS

14. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION
Sweeping Services

15. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE SECRETARY OF STATE, I CERTIFY THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

Jere Costello		CEO	10-23-07
TYPE OR PRINT NAME OF PERSON COMPLETING THE FORM	SIGNATURE	TITLE	DATE



**State of California
Secretary of State**

S

Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)

FEES (Filing and Disclosure): \$25.00.

If this is an amendment, see instructions.

IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

EV12339

FILED

In the office of the Secretary of State
of the State of California

NOV-14 2013

This Space for Filing Use Only

1. CORPORATE NAME

CLEANSTREET

2. CALIFORNIA CORPORATE NUMBER

C1425843

No Change Statement (Not applicable if agent address of record is a P.O. Box address. See instructions.)

3. If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no statement of information has been previously filed, this form must be completed in its entirety.

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to Item 17.

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

4. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE CITY STATE ZIP CODE

5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY CITY STATE ZIP CODE

6. MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4 CITY STATE ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

7. CHIEF EXECUTIVE OFFICER/ ADDRESS CITY STATE ZIP CODE

8. SECRETARY ADDRESS CITY STATE ZIP CODE

9. CHIEF FINANCIAL OFFICER/ ADDRESS CITY STATE ZIP CODE

Names and Complete Addresses of All Directors, including Directors Who are Also Officers (The corporation must have at least one director. Attach additional pages, if necessary.)

10. NAME ADDRESS CITY STATE ZIP CODE

11. NAME ADDRESS CITY STATE ZIP CODE

12. NAME ADDRESS CITY STATE ZIP CODE

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 15 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 15 must be left blank.

14. NAME OF AGENT FOR SERVICE OF PROCESS

15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE

Type of Business

16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION

17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

11/14/2013

NITA MORAN

ACCOUNTING MANAGER

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE

BACKGROUND



CleanStreet has its headquarters in Gardena, California. CleanStreet was formerly known as California Street Maintenance and South Bay Sweeping.

Company founder and CEO Jere Costello began sweeping shopping centers in 1961. In 1969 with the help of George Graziadio and Imperial Bank, Jere purchased his first revolutionary and dependable Tymco Air Sweeper.

By 1973, the company had become one of the largest shopping center sweeping companies in Southern California. That year the company began sweeping its first municipality, Rolling Hills Estates. We will always be grateful to City Manager Harry Peacock for giving us that opportunity.

In 1978 Proposition 13 passed. All of sudden more cities became interested in saving money. Often potential municipal clients would say "of course we would like to contract for street sweeping services and save money, but how do we know you will do a good job? We have had some bad experiences with irresponsible and non-responsive contractors."

We would say, "We will make a simple promise to you and your City. We will sweep every street on time every day. We will instruct our operator to take as many passes as are necessary to clean every street thoroughly. If we ever do receive a complaint, we will re-sweep it immediately. No questions asked."

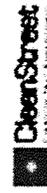
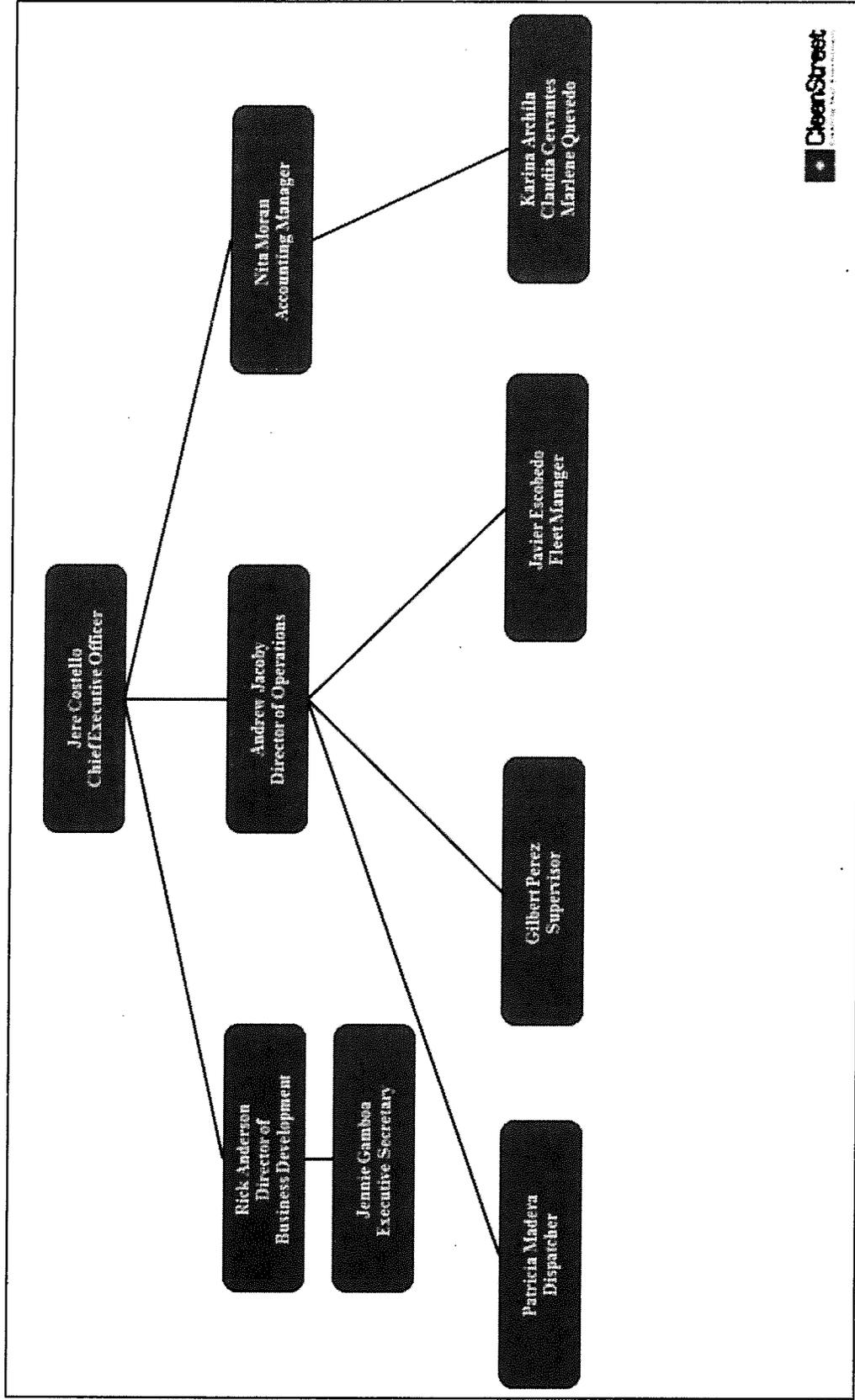
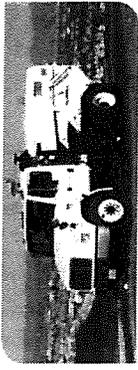
As word spread that we are a good dependable company, we slowly and steadily grew year after year. Our commitment to quality and customer satisfaction turned out to be an overwhelming success.

Today CleanStreet serves scores of municipalities and major private facilities with high quality cleaning and sweeping services. The key to our success is the fact that we kept that promise of quality to our clients.

CleanStreet takes pride in its high level of expertise that it brings to every job. We employ the best methods and the most effective equipment.

Our employees are well trained and enjoy good pay and healthcare benefits. Our employees take great pride in the quality of their work and in your complete satisfaction.

ORGANIZATION CHART



(800) 225-7316 x108
1937 W. 169th Street
Gardena, CA 90247

JERE COSTELLO



Jere Costello
Founder and CEO of CleanStreet

EMPLOYMENT HISTORY:

CLEANSTREET 1961 TO PRESENT

Responsibilities:

- Founder
- Management procedures and policy
- Equipment purchases
- Financial planning and management
- Management efficiency and effectiveness
- Public relations

Education:

- Northrop University Law School

Professional Skills:

- Bilingual: Spanish and English

Professional and Trade Organizations:

- L.A. and Orange County Chapter – Maintenance Superintendents Association (MSA)
- North American Power Sweeping association (naPSa)

RICK ANDERSON



RICK ANDERSON
Director of Business Development / Supervisor

EMPLOYMENT HISTORY:

CLEANSTREET 1989 TO PRESENT

Current Responsibilities:

- Oversees daily operations.
- Contract management.
- Develops new business.
- Ensures safe operations and promotes proactive culture for safety.
- Monitors and reviews GPS tracking system reports.
- Oversee and supervise the daily maintenance and cleanliness of all vehicles.
- Conducts meetings to discuss daily operations performance, regulatory issues, client concerns and company policies and procedures.
- Responsible for ensuring compliance of all state and Federal laws and regulations.

Education:

- Bachelors of Science, University of Southern California (USC)
- Jurist Doctorate, Southwestern University School of Law

Professional Skills:

- Bilingual: Spanish and English

Professional and Trade Organizations:

- L.A. and Orange County Chapter – Maintenance Superintendents Association (MSA)
- North American Power Sweeping association (naPSa)



(800) 225-7316 x108
1937 W. 169th Street
Gardena, CA 90247

KEY PERSONNEL



Andrew Jacoby, Director of Operations



Andrew Jacoby is the director of operations for CleanStreet and has been with the company since 2003. Mr. Jacoby oversees the Human Resources Department, and serves as the Company's risk manager. He has been instrumental in developing a state-of-the-art time and attendance system, in which data is transmitted through handsets and reconciled by complex GPS tracking software installed in CleanStreet's vehicles and handsets. Andrew is also responsible for claims management and is the driving force behind CleanStreet's constant emphasis on safety.

Javier Escobedo, Fleet Manager

Photo not available

Mr. Escobedo is responsible for overseeing all facets of operations, including but not limited to delegating work to the mechanics, fleet maintenance, debris management, and GPS monitoring. He is well acquainted with CleanStreet's equipment as well as the environmental laws and regulations that apply to our extensive fleet.

Gilbert Perez, Field Supervisor



Gilbert Perez is a highly-skilled street sweeper operator who has been with CleanStreet since 2005. Mr. Perez is also proficient in the operation of other commercial vehicles, including those which require a Class A license. Mr. Perez has had experience with many facets of maintenance, including streets and parking structures, and is experienced with janitorial maintenance as well. Mr. Perez supervises street sweeper operators, porters, and pressure-washing crews in the field. He is extremely dedicated to his job and works tirelessly to ensure the highest quality of work.

KEY PERSONNEL



Patty Madera, Dispatcher



Patty Madera joined CleanStreet in the latter part of 2007. She offers a high degree of professionalism, solid business ethics, and extensive computer skills. Ms. Madera is reliable and has a positive attitude. She works effectively and with a sense of urgency, and can quickly read, understand, and use street maps and complex mapping software.

WORK PLAN



CleanStreet knows that street sweeping is an extremely noticeable city service that has to be done properly if you wish to have satisfied residents. With our experience coupled with our approach, we assure that the various locations of this work will be done extremely well. We can eliminate all complaints. We believe that our quality street sweeping program is a great value when you consider the cost and negativity generated by complaints.

CleanStreet will only utilize full-time staff, which may require a driver to work in one or more projects.

During leaf season, additional drivers may be utilized to complete routes in a timely manner.

Areas shall not be swept on the same day as trash pickup is scheduled. All sweeping will be scheduled the day after trash pickup, one to two days after trash pickup if alternate side sweeping.

Streets adjacent to schools and commercial developments shall be swept prior to 7 a.m. or before such times as public activities start. Streets adjacent to apartments, condominiums, or other areas where night on street parking is prevalent shall be swept after 8 a.m. All residential areas will be swept between the hours of 7 a.m. and 3:30 p.m.

All debris collected by the street sweeping operation will be taken to a legally established landfill or transfer station. There will be no on site dumping.

Personnel

Supervisors:

Satisfaction and consistent quality service is the foundation of our company. Our supervisors are full-time employees, not temporary hired guns. They are highly trained so all phases of the project runs smoothly. Our supervisors are directly involved with each account and job inspections to ensure quality.

Although we believe that there is always room for improvement, we strive to recognize our employees for their good work. This type of supervision helps build operator pride.

Operators:

Our first step is to educate our operators as to what is an accepted and the quality of work that is expected. Our operators are encouraged to take as many passes as are necessary to do a great job in removing all leaves, paper, dirt, rocks, glass, bottles, cans,

WORK PLAN



and other debris to ensure free flow of water in the gutter and to maintain streets in a state of cleanliness. In combination with this approach, the CleanStreet supervisors will conduct unannounced spot checks for quality and quantity of the work performed.

Our operators are trained to value and care for their equipment. They are knowledgeable about proper driving speed, adjustment of brooms and the most efficient and effective performance of their equipment.

Our operators understand the importance of punctuality and the importance of quality work. Our drivers take pride in our customer's satisfaction.

Repair and Maintenance Crew:

CleanStreet has seven full-time mechanics who are expert in the repair and maintenance of our equipment. Our mechanics are factory trained to help ensure high quality performance of our equipment. We also have mechanics available around-the-clock to help ensure our ability to meet our commitments.

CleanStreet knows that one of the keys to customer satisfaction is dependable well-maintained equipment. Consequently, we feel that the quality of our repairs and maintenance is crucial to our sweepers.

We have an additional four full-time employees who are mechanics helpers. They change of brooms, tires, and help keep our sweepers clean.

Dispatchers:

The Dispatch and Operations department is the very nerve center of CleanStreet. It is from our experience that this position is very mission critical where oftentimes operational and sometimes financial decisions are made.

Our dispatchers make sure that operations run smoothly. When telephone calls are received, our dispatchers will obtain the necessary information from the caller and provide the appropriate response by either facilitating an emergency sweep, special sweep, regular sweep or the handling of a complaint. This means that they make sure that the right drivers and the right equipment are appropriately matched to the job and ensure timeliness, safety and accuracy are guaranteed.

Disposal of Refuse and Debris:

CleanStreet shall dispose of all refuse and debris that is collected during the sweeping operations, at no additional cost to the County. We will haul it to a legally established area for the disposal of solid waste.

WORK PLAN



Storage facilities:

CleanStreet will utilize their own storage facilities for all of the sweepers.

Equipment:

CleanStreet equips all of its trucks with global positioning satellite (GPS) system. All of the real-time data is monitored by CleanStreet dispatchers. This permits CleanStreet to monitor the drivers speed, time and location.

Our Operations Analyst downloads the GPS reports on a daily basis from the Internet. The real-time data alerts the managers via e-mail if the brooms are down a half hour or longer or if the sweeper exceeds its speed limit. If this should happen, there will be communication between either the manager or the dispatcher to the sweeper's cell phone to ensure proper action is taken.

Authorized public works employees can generate and print GPS reports at any time. Data is available for six months and can be downloaded in an Excel document.

We will utilize as many late model Tymco 600's as needed for the performance of the contract. Our Tymcos hold 250 gallons of water which results in cleaner air and less dust and particulates on the streets.

Our street cleaning is listed as *Best Management Practice* BMP in storm water regulations get the debris is off the street before it is carried into the drain system.

All street sweepers that CleanStreet will deploy will be compliant with rule 1186.1.

In order to ensure uninterrupted performance, backup equipment and operators will be available at all times.

In case of a mechanical breakdown, backup equipment will be available at all times and will comply with AQMD Rule 430.

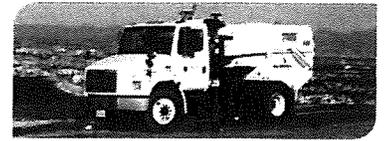
Routing:

Routing will be designed in such a manner that all time zones will be swept timely with ample time for the operator to do an excellent job. If for some reason the operator is behind or needs help, an additional sweeper and operator will be supplied to ensure timely completion of routes.

Reports:

The attached report is a sample of what our drivers complete for other locations. In order to suit the County, a tailor-made form will be created for each location awarded to

WORK PLAN



CleanStreet. The following items will be on the report:

- Curb miles and paved alley miles swept each day.
- Schedule curb miles and paved alley miles swept and areas missed.
- When missed areas were swept.
- Number of complaints received each day.
- Reasons schedule sweeping was not performed or completed as scheduled.
- Waste tonnage summary and copies of waste disposal receipts.

Sample form:

City of _____
STREET SWEEPING WEEKLY REPORT
 FOR MONTH OF _____

DATE: _____

WEEK BEGINNING: _____ WEEKLY TONNAGE: _____

CONTRACTOR: *CleanStreet*
 1937 W 169th Street
 Gardena CA 90247

DAY	CURB MILES SWEEP			SCHEDULED CURB MILES MISSED AND REASON	MAKE - UP DATE	NUMBER OF COMPLAINTS
	SCHEDULED CURB MILES	MISSED CURB MILES	CURB MILES SWEEP			
MONDAY						
TUESDAY						
WEDNESDAY						
THURSDAY						
FRIDAY						
ALLEYS						
CURB MEDIAN						
TOTALS						

QUALITY ASSURANCE



CleanStreet has established a fine reputation for providing the highest quality street sweeping services in the industry. We feel our attitude toward quality is the key to our success. It is far easier on everyone involved for the sweepers to do a good job the first time, rather than receive a complaint and have to return and sweep the street again later.

Our operators are encouraged to take as many passes as are necessary to do a great job. They take great pride in the complete satisfaction of the residents. Consequently, they receive very few complaints.

The quality of our services is the basis of our establishing long term relationship with our clients. CleanStreet is proud of its reputation for providing the highest level of service in the industry.

We are confident that we can do an excellent job for the County. We would accomplish this by following these guidelines:

Skilled Operators

We will sweep your County utilizing operators that have been properly trained and that have years of experience sweeping municipalities.

Quality Equipment

We will provide these skilled operators with new model equipment that is in excellent operating condition and appearance.

CleanStreet equips its trucks with Global Positioning Satellite (GPS) system. All of the real-time data is monitored by CleanStreet's dispatchers. This permits CleanStreet to monitor the driver's speed, time and location.

All equipment used will be in compliance with SCAQMD Rules 1186 and 1186.1 and all other applicable laws and rules.

Standards of Quality

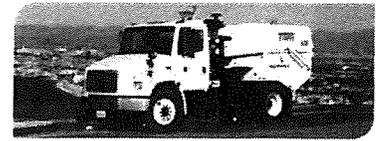
We will make it clear to our operators that we will expect completely clean streets, regardless of the number of passes the sweeper must take to accomplish this.

We will expect our employees to take pride in their equipment, their work, and the community.

Supervision

We will assign your County to a regular supervisor. The supervisor will visit the County on a daily basis during the first weeks of our operations. Once timings are set, the supervisor will visit the County at least once per week on a regular basis.

QUALITY ASSURANCE



Complaints

We will handle any and all complaints on the day they are received. We believe that responsiveness is key to establishing public confidence in our ability and integrity.

We also believe that the operator is more highly motivated to do a good job the first time if he knows he may have to come back again if he doesn't. Our operators take great pride in not receiving complaints and doing a great job the first time.

Our operators will check in with the designated County supervisor on a daily basis to see if there are any complaints. If there are complaints, we will go out and re-sweep them immediately. We will always respond in less than 6 hours.

Our attitude toward quality and this level of service makes the whole sweeping program run smoothly.

Communications

We have cellular phone contact with our operators at all times.

Emergencies

We will provide the County with a 24-hour hotline number to handle all emergencies.

Back Up Equipment

We will always have back-up equipment available to us at all times.

Toll Free line

We will provide a toll free number to the County to receive field staff reports, complaints, emergencies or requests for extra work.

Monthly Meeting

At least one time per month and more often if necessary, there will be a meeting between representatives of CleanStreet and the County to assess performance and to seek ways to improve service

Inspection Fundamentals

Rick Anderson, Supervisor, will be the authority overseeing this program. Mr. Anderson is a graduate of USC and Southwestern University School of Law. He has been with the company for over 20 years and has played an integral role in developing new business and overseeing all facets of operations. Mr. Anderson's dedication to the company has helped fuel continual growth and diversification into new areas which complements CleanStreets' primary role as a street sweeping contractor.

QUALITY ASSURANCE



Prior to leaving for the sweeping location, the street sweeper will go through an inspection to ensure proper performance at the job site. Spot checks by a supervisor will ensure all of the procedures are carried out in a professional manner.

Quality Control Documentation

See form below.

CLEANSTREET TYMCO INSPECTION LIST

TRUCK NUMBER:	Oil	Water/Coolant	Fluids	Belts	Hoses				
1. Check Front Motor Fluids (Oil, Transmission, Power Steering) Belts, Hoses									
2. Check Rear Motor Oil, Radiator Water/Coolant, Belts, Hoses									
3. Check for hydraulic leaks and hydraulic oil level (inspect all visible hoses)	Hydraulic Hoses	Oil Level							
4. Check brake adjustment & condition of spring brake cans/air lines and operation	Adjustment	Visual Insp.	Operation						
5. Tires checked and lug nuts tight	Tires	Lug Nuts							
6. Head Rubbers, Springs, Bleeder Cable	Head Rubbers	Springs	Bleeder Cable						
7. Water System (is the system working well and are all fittings present)	Pump	Fittings							
8. Lights, Horn, Wipers, Back-up Alarm	Working Lights	Headlights	Beacon	GB Lights	Turn Signals	Horn	Wipers	Back-up Alarm	
9. Steering	Visual Inspection	Operation							
10. Gutter Brooms	Right Broom	Left Broom	U-Joints	Springs					
11. Seals	Hopper Door	Inspection Doors							

DATE: _____

MECHANIC'S SIGNATURE _____

**STATEMENT OF EQUIPMENT FORM
FOR STREET SWEEPING SERVICES (2015-SQPA004)**

PROPOSER'S NAME: CleanStreet
 ADDRESS: 1937 W. 169th Street, Gardena, CA 90247
 TELEPHONE: 800.225.7316

STATE BELOW THE INFORMATION FOR ALL EQUIPMENT THAT WILL BE DEDICATED AND/OR DESIGNATED PRIMARY BACKUP TO THIS SERVICE

Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all equipment.

TYPE OF EQUIPMENT	MAKE OF EQUIPMENT	MODEL	YEAR	SERIAL NUMBER	CONDITION OF EQUIPMENT	OPERATIONAL/ NON- OPERATIONAL	LOCATION	DESIGNATION	
								DEDICATED	Check one PRIMARY BACKUP
Street Sweeper	Tymco	600	2009	1FVACXDT19HAH1587	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACXCT19HAH1590	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACXDT59HAH1589	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACXDT39HAH1588	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACXDT59HAK0582	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACXDT79HAG3042	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACSCT09HAG3044	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACXDT39HAH1591	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACSCT79HAK0583	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2009	1FVACSCT69HAK0588	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2014	1FVAC4DX2EHFZ6285	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2014	1FVAC4DX4EHFZ6286	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2014	1FVAC4DX6EHFZ6287	Excellent	Operational	Gardena	X	
Street Sweeper	Tymco	600	2007	1FVAB6BV47DX20161	Good	Operational	Gardena		X

SUBCONTRACTORS



We will not utilize subcontractors of any kind. We will control and direct 100% of the performance of this contract.

NOT TRANSFERABLE

City of Gardena

POST IN CONSPIRACIOUS PLACE
AT BUSINESS LOCATION

ACCOUNT NUMBER

BUSINESS LICENSE CERTIFICATE

Business License does not permit business otherwise prohibited. The payment of a business license fee required by the provisions of the Gardena Municipal Code and its acceptance by the city and the issuance of a business license to any person shall not entitle the holder thereof to carry on any business unless he has complied with all the requirements of said code and all other applicable laws, nor to carry on any business in any building or on any premises designated in such business license in the event such building or premises are situated in a zone or locality in which the conduct of such business is a violation of any law. This license is issued without verification that the licensee is subject to or exempt from licensing by the State of California.

9023

DATE PAID

3/4/2015

RATE CODE

62

OWNER FIRM OR CORPORATION NAME

CLEANSTREET INC

BUSINESS NAME

CLEAN STREET INC

MAILING ADDRESS

1937 W 169TH ST

CITY AND STATE

GARDENA, CA 90247-5253

BUSINESS LOCATION IN GARDENA

1937 W 169TH ST

EXPIRATION DATE

12/31/2015

190409

KEEP FOR YOUR RECORD:
BUSINESS TAX RECEIPT

ACCT. NO.

9023

DATE PAID

3/4/2015

BUSINESS TAX

510A

\$102.59

VETG

\$4.00

SB1186

\$1.00

TOTAL

\$107.59

TAXES PAID IN ACCORDANCE WITH
CITY BUSINESS TAX ORDINANCE

CITY OF GARDENA

INSURANCE



CleanStreet will comply with all provision set forth in Exhibit B, Section 5, Indemnification and Insurance if awarded this contract. We will procure, maintain and provide the County proof of insurance and coverage as specified by the Request for Proposal throughout the entire term of the proposed contract without interruption or break in coverage.

**WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS
STREET SWEEPING SERVICES (2015-SQPA004)**

INSTRUCTIONS

The contractor selected through this RFSQ process will be required to comply with State and Federal labor regulations and record keeping requirements. The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes.

Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain why such question is not applicable. Provide additional details to ensure a clear picture of the Proposer's processes and controls. As used in this questionnaire, the term Proposer includes the business entity that will provide the proposed services. Attach an actual sample copy of timesheet, paycheck, and pay stub.

ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT.

IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>1. TRACKING HOURS WORKED</p> <p>1.1. How does the Proposer track employee hours actually worked?</p> <p>1.2. Where do the Proposer's employees report to work at the beginning of their shift? At the work location or a central site with travel to the worksite?</p> <p>1.3. If the employees report to a central site with travel to the worksite, when does the Proposer consider the employees' shift to have started? At a central site or upon arrival at the work location?</p>	<p>1.1 Employee hours are tracked via a computer database, via magnetic badge to swipe in and out, via a computerized phone-in time system called ECONZ. On premises, employees use a magnetic badge to swipe in and out, while out of the area, employees report start, stop, job switches via cell phone by calling in directly to the computerized database. On-site employees or those who must report to the main yard to retrieve their vehicle, start their shift as soon as they arrive on the premises. Out-of-area employees' shift starts when they retrieve their company vehicle from either a city yard or rented parking lot.</p> <p>1.2 We have a combination of on-site and out-of-area employees. Their shift starts where ever they have to retrieve their company vehicle; our main yard, a city yard, or rented parking lot.</p> <p>1.3 The employees shift starts once they arrive at the central site.</p>

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>2. REPORTING TIME How does the Proposer know employees actually reported to work and at what time? For example, sign-in sheets, computerized check in, call-in system, or some other method?</p>	<p>2 We check the computer database for who is in or not in and our vehicles are equipped with GPS units which enable us to view when the operators start and stop.</p>
<p>3. RECORDS OF ACTUAL TIME WORKED</p> <p>3.1. What records are created to document the beginning and ending times of employee's actual work shifts?</p> <p>3.2. What records are maintained by the Proposer of actual time worked?</p> <p>3.3. Are the records maintained daily or at another interval (indicate the interval)?</p> <p>3.4. Who creates these records (e.g., employee, supervisor, or office staff)?</p> <p>3.5. Who checks the records, and what are they checking for?</p> <p>3.6. What happens to these records?</p> <p>3.7. Are they used as a source document to create Proposer's payroll?</p> <p>3.8. ATTACH ACTUAL COPIES OF THESE RECORDS <u>(Please blank out any personal information).</u></p>	<p>3.1 Printouts of employees reported starts, stops, and switches, along with the job numbers and trip tickets and a computer backup.</p> <p>3.2 Printouts of employees reported starts, stops, and switches, along with the job numbers and trip tickets and a computer backup.</p> <p>3.3 Preliminary records are kept on the computer on a daily basis, but records are kept for each two week payroll period.</p> <p>3.4 Payroll Administrator edits and prints then archives these reports for each two week payroll period.</p> <p>3.5 Payroll Administrator Analyst checks all aspects of time reported and reconcile what was reported with the dispatch schedule and GPS timestamps.</p> <p>3.6 Records with analysis/discrepancies are forwarded to the Operations Manager and Human Resources Manager.</p> <p>3.7 They are used to verify hours reported and to list the discrepancies that require reconciliation.</p> <p>3.8 Please see attached.</p>

DAILY Time Card Report (WITH NOTES)

Date Range: 03/23/2015 - 04/05/2015

Department: 000200

Department: 000200 Employee: 2Q1033982

Department	Last Name	First Name	Employee	Hours	Earnings Code	Worked Department	Worked Jobs	Worked Work Order	Worked Vehicle Number
000200			2Q1033982						
Pay Date: 03/23/2015									
P	Mon	03/23/2015	04:58 AM - 10:42 AM	LP	5.73	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
P	Mon	03/23/2015	11:12 AM - 02:15 PM		3.05	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
				<u>Totals</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
				Overtime	0.78	\$31.5000	\$24.68		
				REGULAR	8.00	\$21.0000	\$168.00		
Pay Date: 03/24/2015									
P	Tue	03/24/2015	04:55 AM - 11:09 AM	LP	6.23	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
P	Tue	03/24/2015	11:38 AM - 01:56 PM		2.30	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
				<u>Totals</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
				Overtime	0.53	\$31.5000	\$16.80		
				REGULAR	8.00	\$21.0000	\$168.00		
Pay Date: 03/25/2015									
P	Wed	03/25/2015	04:51 AM - 11:42 AM	LP	6.85	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
P	Wed	03/25/2015	12:13 PM - 01:45 PM		1.53	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
				<u>Totals</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
				Overtime	0.38	\$31.5000	\$12.08		
				REGULAR	8.00	\$21.0000	\$168.00		
Pay Date: 03/26/2015									
P	Thu	03/26/2015	04:54 AM - 10:02 AM	LP	5.13	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
P	Thu	03/26/2015	10:32 AM - 02:12 PM		3.67	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681
				<u>Totals</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
				Overtime	0.80	\$31.5000	\$25.20		
				REGULAR	8.00	\$21.0000	\$168.00		
Pay Date: 03/27/2015									
P	Fri	03/27/2015	05:21 AM - 11:32 AM	LP	6.18	000200	LA CO. WHITTIER	269 LA CO. WHITTIER	681

DAILY Time Card Report (WITH NOTES)

Date Range: 03/23/2015 - 04/05/2015

Department: 000200

Department	Last Name	First Name	Employee	Worked	Work Order	Worked	Vehicle
Date In	Time In - Out	Earnings Code	Hours	Department	Jobs	Number	Number
000200				2Q1033982			
P Fri 03/27/2015	12:02 PM - 02:52 PM		2.83	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
	<u>Totals</u>		<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
	Overtime		1.02	\$31.5000	\$32.03		
	REGULAR		8.00	\$21.0000	\$168.00		
<u>Pay Date: 03/30/2015</u>							
P Mon 03/30/2015	04:53 AM - 10:52 AM LP		5.98	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
P Mon 03/30/2015	11:22 AM - 02:19 PM		2.95	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
	<u>Totals</u>		<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
	Overtime		0.93	\$31.5000	\$29.40		
	REGULAR		8.00	\$21.0000	\$168.00		
<u>Pay Date: 03/31/2015</u>							
P Tue 03/31/2015	04:55 AM - 11:01 AM LP		6.10	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
P Tue 03/31/2015	11:33 AM - 01:52 PM		2.32	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
	<u>Totals</u>		<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
	Overtime		0.42	\$31.5000	\$13.13		
	REGULAR		8.00	\$21.0000	\$168.00		
<u>Pay Date: 04/01/2015</u>							
P Wed 04/01/2015	04:52 AM - 11:47 AM LP		6.92	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
P Wed 04/01/2015	12:17 PM - 01:49 PM		1.53	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
	<u>Totals</u>		<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>		
	Overtime		0.45	\$31.5000	\$14.18		
	REGULAR		8.00	\$21.0000	\$168.00		
<u>Pay Date: 04/02/2015</u>							
P Thu 04/02/2015	04:52 AM - 09:59 AM LP		5.12	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	
P Thu 04/02/2015	10:28 AM - 02:17 PM		3.82	000200	LA CO. WHITTIER	269 LA CO. WHITTIER 681	

DAILY Time Card Report (WITH NOTES)

Date Range: 03/23/2015 - 04/05/2015

Department: 000200

Department: 000200 Last Name: [REDACTED] First Name: [REDACTED] Employee: 2Q1033982

Date In	Time In - Out	Hours	Earnings Code	Worked Department	Worked Jobs	Worked Work Order	Worked Vehicle Number
Totals							
		0.93					
		8.00					
Totals							
P Fri 04/03/2015	05:25 AM - 11:26 AM LP	6.02		000200		269 LA CO. WHITTIER	681
P Fri 04/03/2015	11:57 AM - 02:47 PM	2.83		000200		269 LA CO. WHITTIER	681
Totals							
		0.85					
		8.00					

Pay Date: 04/03/2015

Payroll Summary	Earnings Code	Hours	Dollars
Overtime		7.10	\$223.65
REGULAR-Regular		80.00	\$1,680.00
Total for 2Q1033982 : 000200		87.10	\$1,903.65

Grand Total 87.10 \$1,903.65

Total for 000200 87.09

DAILY Time Card Report (WITH NOTES)

Date Range: 03/23/2015 - 04/05/2015

Department: 000200

<u>Department</u>	<u>Last Name</u>	<u>First Name</u>	<u>Employee</u>	<u>Hours</u>	<u>Earnings Code</u>	<u>Worked Department</u>	<u>Worked Jobs</u>	<u>Worked Work Order</u>	<u>Worked Vehicle Number</u>
				87.09					
				Grand Total					

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>4. OTHER RECORDS USED TO CREATE PAYROLL (IF ANY)</p> <p>4.1. If records of actual time worked are not used to create payroll, what is the source document that is used?</p> <p>4.2. Who prepares and who checks the source document?</p> <p>4.3. Does the employee sign it?</p> <p>4.4. Who approves the source document, and what do they compare it with prior to approving it?</p>	<p>4.1 N/A - We use computerized records of actual time worked to create payroll.</p> <p>4.2 N/A - We use computerized records of actual time worked to create payroll.</p> <p>4.3 N/A - We use computerized records of actual time worked to create payroll.</p> <p>4.4 N/A - We use computerized records of actual time worked to create payroll.</p>
<p>5. BREAKS</p> <p>5.1. How does the Proposer know that employees take mandated breaks and meal breaks (periods)?</p> <p>5.2. Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?</p> <p>5.3. If so, who prepares, reviews, and approves such documentation?</p>	<p>5.1 Employees clock out for meal breaks or signs agreement for On-Duty Meal period. Employees take mandated breaks at their discretion and are not required to clock out for these breaks.</p> <p>5.2 All breaks are listed within each employee's timecard report.</p> <p>5.3 The Payroll Administrator prepares, reviews, and approves documentation.</p>

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>6. HOW PAYROLL IS PREPARED</p> <p>6.1. Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid.</p> <p>6.2. How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)?</p> <p>6.3. If by check, do they receive a single check for straight time and overtime or are separate payments made?</p> <p>6.4. What information is provided on the check (e.g., deductions for taxes, etc.)?</p> <p>6.5. <u>ATTACH A COPY OF A PAY CHECK AND PAY CHECK STUB THAT SHOWS DEDUCTION CATEGORIES (COVER UP OR BLOCK OUT BANK ACCOUNT INFORMATION AND ANY EMPLOYEE INFORMATION).</u></p>	<p>6.1 We input the information into a payroll program, transmit it over the Internet to a check processing system, and receive the checks the next day.</p> <p>6.2 Employees receive automated checks.</p> <p>6.3 We do not split straight time and overtime into two separate payments, however, when dealing with employees who have worked on more than one prevailing wage job, we may separate information into two or more checks to overcome the program. Since we breakup the actual prevailing wage rate into its different parts, employee checks show the total number of regular and overtime hours, tax deductions and any other deductions that were taken out.</p> <p>6.4 Withholdings for Federal Taxes, SDI, Medicare, State Taxes, any and all deductions, hours paid broken down into Regular, Overtime, Double-time, etc.</p> <p>6.5 Please see attached.</p>

CO. FILE DEPT. CLOCK NUMBER
2Q1 033982 000200 1004 0004880935 1

009-0001

CLEANSTREET INC
1937 W 169TH STREET
GARDENA, CA 90247-5253
(310)538-5888

Earnings Statement



Period Beginning: 03/23/2015
Period Ending: 04/05/2015
Pay Date: 04/10/2015

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 1
CA: 1



Earnings	rate	hours	this period	year to date
Regular	21.0000	80.00	1,680.00	13,054.44
Overtime	31.5000	7.10	223.65	2,364.42
Cert Pr Ot				66.32
Holiday				336.00
Vacation				168.00
Gross Pay			\$1,903.65	15,989.18

Other Benefits and Information	this period	total to date
Er Medical Cont		2.33
Er Pen		16.89
Er Training		1.51

Deposits	total to date
Account No.	xxxx3092
Transit/ABA Amount	xxxx xxxx \$100.00

Deductions	Statutory	Other	
Federal Income Tax	-163.26		1,436.86
Social Security Tax	-115.73		975.27
Medicare Tax	-27.07		228.09
CA State Income Tax	-30.66		283.68
CA SUI/SDI Tax	-16.80		141.57
Medical Aetna	-37.00*		259.00
401(K)	-57.11*		381.92
Net Pay	\$1,456.02		
Saving 1	-100.00		
Net Check	\$1,356.02		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,809.54

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CLEANSTREET INC
1937 W 169TH STREET
GARDENA, CA 90247-5253
(310)538-5888

2Q1
Payroll check number: 0004880935
Pay date: 04/10/2015

90-4182/1211

Pay to the order of:



This amount:

ONE THOUSAND THREE HUNDRED FIFTY SIX AND 02/100 DOLLARS

\$1356.02

ISSUED BY ADP PAYROLL SERVICES, INC. ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243
VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

BANK OF AMERICA
COMMUNITY DEVELOPMENT BANK
1500 NEWELL AVENUE, SUITE 200
WALNUT CREEK, CA 94596

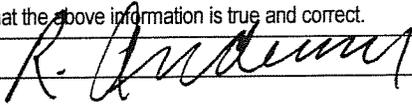
ADP
ADP AUTHORIZED SIGNATURE

⑈04880935⑈ ⑆121141822⑆ 7313006922⑈

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>7. MANUAL PAYROLL SYSTEM</p> <p>7.1. If the Proposer uses a manual payroll system, describe the steps the person preparing the payroll takes to create a check, starting from the source document through the issuance of a check.</p> <p>7.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the person preparing the payroll calculate total wages paid?</p>	<p>7.1 Manual checks are processed through our same payroll system for any necessary adjustments that may need to be made to a paycheck.</p> <p>7.2 Multiple wage rates usually have a different job code, so any regular, overtime, and double-time rates in those codes would be manually overridden.</p>
<p>8. AUTOMATED PAYROLL SYSTEM</p> <p>8.1. If the Proposer uses an automated payroll system or contracts for such automated payroll services to an outside firm, describe the steps taken to prepare the payroll.</p> <p>8.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the automated payroll system calculate total wages paid?</p> <p>8.3. Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?</p>	<p>8.1 A printout is generated from the timekeeping system showing the name of each employee and breaking down the total number of regular, overtime, and double-time hours worked within a particular job number. Payroll information is input in this manner to help provide job costing information.. When employees have multiple wage rates, they are usually tied to a particular job number that either has the rates preprogrammed, or a note of the rate amount to overwrite with.</p> <p>8.2 Multiple wage rates usually have a different job code, so any regular, overtime, and double-time rates in those codes would be manually overridden.</p> <p>8.3 Combination of preprogrammed and manual overrides.</p>

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>9. TRAVEL TIME</p> <p>9.1. How is travel time during an employee's shift paid?</p> <p>9.2. At what rate is such travel time paid if the employee has multiple wage rates?</p> <p>9.3. Discuss how the Proposer calculates the day's wages for each situation described in the following two examples:</p> <p>a. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate.</p> <p>b. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate.</p>	<p>9.1 Employees are paid their hourly wage for travel time.</p> <p>9.2 Travel time is paid at the employee's hourly rate.</p> <p>9.3a Wages would be determined by Job Number and Work Order Number. Each Job Number and Work Order Number has a specific code and if any jobs/work orders require a certain wage rate, entering those codes would activate the specific wage rates.</p> <p>9.3b The employee would be paid by his/her rate unless the Job Number and Work Order mandate a specific rate. If there is a specific rate required, the employee's regular hourly rate would be overridden.</p>
<p>10. OVERTIME</p> <p>10.1. How does the Proposer calculate overtime wages?</p> <p>10.2. What if the employee has multiple wage rates?</p>	<p>10.1 Overtime is calculated daily after 8 hours and then weekly after 40 hours. Double-time is calculated after 12 hours.</p> <p>10.2 Multiple wage rates usually have a different job code, so any regular, overtime and double-time rates in those codes would be manually overridden.</p>
<p>Print Name: Rick Anderson</p> <p>Signature: </p> <p>Company: CleanStreet</p> <p>Date: April 13, 2015</p>	

VERIFICATION OF STATEMENT OF QUALIFICATIONS

DATE: April 13, 2015		THE UNDERSIGNED HEREBY DECLARES AS FOLLOWS:	
1. This Declaration is given in support of a Proposal for a Contract with The County Of Los Angeles. The Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the Proposal may be rejected at the Director's sole judgment and his/her judgment shall be final.			
2. Name of Service: Statement of Qualifications for Street Sweeping Services (2015-SQPA004)			
DECLARANT INFORMATION			
3. Name Of declarant: Rick Anderson			
4. I Am duly vested with the authority to make and sign instruments for and on behalf of the Proposer(s).			
5. My Title, Capacity, Or Relationship to the Proposer(s) is: Corporate Secretary			
PROPOSER INFORMATION			
6. Proposer's full legal name: Richard Wallace Anderson		Telephone No.: 800.225.7316 x108	
Physical Address (NO P.O. BOX): 1937 W. 169th Street, Gardena, CA 90247		Mobile No.: 310.740.1601	
e-mail: randerson@cleanstreet.com		Fax No.: 310.538.8015	
County WebVen No.: 503745-02	IRS No.: 95-4147708	Business License No.: 9023	
7. Proposer's fictitious business name(s) or dba(s) (if any):			
County(s) of Registration:		State:	Year(s) became DBA:
8. The Proposer's form of business entity is (CHECK ONLY ONE):			
<input type="checkbox"/> Sole proprietor	Name of Proprietor:		
<input checked="" type="checkbox"/> A corporation:	Corporation's principal place of business: 1937 W. 169th Street, Gardena, CA 90247		
	State of incorporation: California		Year incorporated: 2003
<input type="checkbox"/> Non-profit corporation certified under IRS 501(c) 3 and registered with the CA Attorney General's Registry of Charitable Trusts	President/CEO:		
	Secretary:		
<input type="checkbox"/> A general partnership:	Names of partners:		
<input type="checkbox"/> A limited partnership:	Name of general partner:		
<input type="checkbox"/> A joint venture of:	Names of joint venturers:		
<input type="checkbox"/> A limited liability company:	Name of managing member:		
9. The only persons or firms interested in this proposal as principals are the following:			
Name(s) Jere Costello	Title President	Phone 800.225.7316 x103	Fax 310.538.8015
Street 1937 W. 169th Street	City Gardena	State California	Zip 90247
Name(s) Rick Anderson	Title Secretary	Phone 800.225.7316 x108	Fax 310.538.8015
Street 1937 W. 169th Street	City Gardena	State California	Zip 90247
10. Is your firm wholly or majority owned by, or a subsidiary of another firm? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, name of parent firm: _____ State of incorporation/registration of parent firm: _____			
11. Has your firm done business under any other name(s) within the last five years? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, please list the other name(s): Name(s): _____ Year of name change: _____ Name(s): _____ Year of name change: _____			
12. Is your firm involved in any pending acquisition or merger? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, indicate the associated company's name: _____			
13. Proposer acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and the Director's judgment shall be final.			
14. I am making these representations and all representation contained in this proposal based on information that they are true and correct to the best of my information and belief.			
I declare under penalty of perjury under the laws of California that the above information is true and correct.			
Signature of Proposer or Authorized Agent: 			Date: April 13, 2015
Type name and title: Rick Anderson, Secretary			

**COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM
APPLICATION FOR EXCEPTION AND CERTIFICATION FORM**

This contract is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All contractors and subcontractors must complete this form to either (1) request an exception from the Program requirements or (2) certify compliance. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the bidder or proposer is excepted from the Program.

Company Name: CleanStreet		
Company Address: 1937 W. 169th Street		
City: Gardena	State: CA	Zip Code: 90247
Telephone Number: 800.225.7316 x103		
(Type of Goods or Services): Statement of Qualifications for Street Sweeping Services (2015-SPQA004)		

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (you must attach documentation to support your claim). If the Jury Service Program applies to your business, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, sign and date this form.

Part I: Jury Service Program Is Not Applicable to My Business

- My business does not meet the definition of "contractor," as defined in the Program as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.

- My business is a small business as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost, and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.

 "Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.

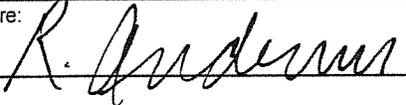
 "Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

- My business is subject to a Collective Bargaining Agreement that expressly provides that it supersedes all provisions of the Program. **ATTACH THE AGREEMENT.**

Part II: Certification of Compliance

- My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name: Rick Anderson	Title: Secretary
Signature: 	Date: April 13, 2015

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CONTRACT FOR: Statement of Qualifications for Street Sweeping Services (2015-SQPA004)
 SERVICE BY PROPOSER CleanStreet
 PROPOSAL DATE: April 15, 2015

This information must include all work undertaken in the State of California by the proposer and any partnership, joint venture, or corporation that any principal of the proposer participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of proposal submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate, or individual proposer. The proposer may attach any additional information or explanation of date which the proposer would like taken into consideration in evaluating the safety record. An explanation must be attached to the circumstances surrounding any and all fatalities.

5 CALENDAR YEARS PRIOR TO CURRENT YEAR

	2009	2010	2011	2012	2013	Total	Current Year to Date
1. Number of contracts.	65	65	63	65	64	322	66
2. Total dollar amount of Contracts (in thousands of dollars).	16.5 million	15.6 million	15.1 million	15.6 million	15.2 million	78 million	16.0 million
3. Number of fatalities.	0	0	0	0	0	0	0
4. Number of lost workday cases.	2	1	1	0	1	5	0
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.	0	0	0	0	0	0	0
6. Number of lost workdays.	90	77	1	0	148	316	0

The above information was compiled from the records that are available to me at this time, and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

Rick Anderson
 Name of Proposer or Authorized Agent (print)



Signature

April 13, 2015
 Date

CONFLICT OF INTEREST CERTIFICATION

I, Rick Anderson

- sole owner
- general partner
- managing member
- President, Secretary, or other proper title) _____

of CleanStreet
 Name of proposer

make this certification in support of a proposal for a contract with the County of Los Angeles for services within the scope of Los Angeles County Code Section 2.180.010, which provides as follows:

Contracts Prohibited. A. Notwithstanding any other section of this code, the county shall not contract with, and shall reject any bid or proposal submitted by, the persons or entities specified below, unless the board of supervisors finds that special circumstances exist which justify the approval of such contract.

1. Employees of the County or of public agencies for which the Board of Supervisors is the governing body;
2. Profit-making firms or businesses in which employees described in subdivision 1 of subsection A serve as officers, principals, partners, or major shareholders;
3. Persons who, within the immediately preceding 12 months, came within the provisions of subdivision 1 of subsection A, and who:
 - (a) Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
 - (b) Participated in any way in developing the contract of its service specifications; and
4. Profit-making firms or businesses in which the former employees described in subdivision 3 of subsection A, serve as officers, principals, partners, or major shareholders.

I hereby certify I am informed and believe that personnel who developed and/or participated in the preparation of this contract do not fall within scope of the Los Angeles County Code, Section 2.180.010, as cited above. Furthermore, that no County employee whose position in the County enables him/her to influence the award of this contract, or any competing contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this contract. I understand and agree that any falsification in this Certificate will be grounds for rejection of this Proposal and cancellation of any contract awarded pursuant to this Proposal.

I certify under penalty of perjury under the laws of California that the foregoing is true and correct.

Signed 

Date April 13, 2015

CONFIDENTIAL

FORM PW-6

PROPOSER'S REFERENCE LIST

PROPOSER NAME: CleanStreet

PROPOSED CONTRACT FOR: Statement of Qualifications for Street Sweeping Services (2015-SQPA004)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE: Street Sweeping	SERVICE DATES: 2011 - current
DEPT/DISTRICT: South Whittier / West Whittier	
CONTACT: Mr. Brian Le	
TELEPHONE: 562.869.1176	
FAX: 562.862.3718	
E-MAIL: ble@dpw.lacounty.gov	

SERVICE: Street Sweeping	SERVICE DATES: 2011 - current
DEPT/DISTRICT: Azusa, Covina, Claremont	
CONTACT: Mr. David Oboza	
TELEPHONE: 626.337.1277	
FAX: 626.962.3982	
E-MAIL: doboza@dpw.lacounty.gov	

SERVICE: Street Sweeping	SERVICE DATES: 2011 - current
DEPT/DISTRICT: As-Needed	
CONTACT: Mr. Edwin Manoukian	
TELEPHONE: 626.458.4057	
FAX: 626.458.4194	
E-MAIL: emanoukian@dpw.lacounty.gov	

SERVICE: Street Sweeping	SERVICE DATES: 2008 - current
DEPT/DISTRICT: County Sanitation District LA - Calabasas	
CONTACT: Ms. Karen Streeter, Purchasing	
TELEPHONE: 562.908.4288 x1413	
FAX: 562.699.8665	
E-MAIL: kstreeter@lacs.org	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE: Street Sweeping	SERVICE DATES: 2008 - current
AGENCY/ FIRM: city of Upland	
ADDRESS: 1370 N. Benson Avenue, Upland, CA 91786	
CONTACT: Acquanetta Warren	
TELEPHONE: 909.291.2930	
FAX: 909.297.2974	
E-MAIL: awarren@ci.upland.ca.us	

SERVICE: Street Sweeping	SERVICE DATES: 2008 - current
AGENCY/ FIRM: City of Fontana	
ADDRESS: 16489 Orange Way, Fontana, CA 92335	
CONTACT: Tony Mata	
TELEPHONE: 909.350.6772	
FAX: 909.350.6755	
E-MAIL: tmata@fontana.org	

SERVICE: Street Sweeping	SERVICE DATES: 2001 - current
AGENCY/ FIRM: City of Ontario	
ADDRESS: 1425 S. Bon View Avenue, Ontario, CA 91761	
CONTACT: Dale Adcock	
TELEPHONE: 909.395.2624	
FAX: 909.395.2601	
E-MAIL: dradcock@ci.ontario.ca.us	

SERVICE: Street Sweeping	SERVICE DATES: 2013 - current
AGENCY/ FIRM: City of Rialto c/o Burrtec Waste	
ADDRESS: 9890 Cherry Avenue, Fontana, CA 92335	
CONTACT: Richard Nino	
TELEPHONE: 909.429.4200	
FAX: 909.429.4290	
E-MAIL: rnino@burrtec.com	

PROPOSER'S REFERENCE LIST

PROPOSER NAME: CleanStreet

PROPOSED CONTRACT FOR: Statement of Qualifications for Street Sweeping Services (2015-SQPA004)

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

A. COUNTY OF LOS ANGELES AGENCIES

All contracts with the County during the previous three years must be listed.

SERVICE: Street Sweeping	SERVICE DATES: 2011 - current
DEPT/ DISTRICT: Marina Del Rey	
CONTACT: Mr. Jeffrey Donaldson	
TELEPHONE: 310.348.6448 x235	
FAX: 310.649.0402	
E-MAIL: jdonald@dpw.lacounty.gov	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
DEPT/DISTRICT:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

SERVICE:	SERVICE DATES:
AGENCY/ FIRM:	
ADDRESS:	
CONTACT:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	SERVICE DATES:
AGENCY/ FIRM:	
ADDRESS:	
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SERVICE:	SERVICE DATES:
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SERVICE:	SERVICE DATES:
AGENCY/ FIRM:	
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TELEPHONE:	
FAX:	
E-MAIL:	

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposer's Name CleanStreet
Address 1937 W. 169th Street, Gardena, CA 90247
Internal Revenue Service Employer Identification Number 95-4147708

In accordance with Los Angeles County Code, Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

1.	The proposer has a written policy statement prohibiting any discrimination in all phases of employment.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2.	The proposer periodically conducts a self- analysis or utilization analysis of its work force.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
3.	The proposer has a system for determining if its employment practices are discriminatory against protected groups.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
4.	Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include establishment of goals and timetables.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Proposer CleanStreet	
Authorized representative Rick Anderson	
Signature 	Date April 13, 2015

**County of Los Angeles
Request for Local Small Business Enterprise (SBE) Preference Program Consideration and
CBE Firm/Organization Information Form**

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRM NAME: CleanStreet

My County (WebVen) Vendor Number: 503745-02

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

As Local SBE certified by the County of Los Internal Services Department, I request this proposal/bid be considered for the Local SBE Preference.

Attached is a copy of Local SBE certification issued by the County.

II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation, or disability.

Business Structure: Sole Proprietorship Partnership Corporation Nonprofit Franchise

Other (Please Specify):

Total Number of Employees (including owners): 129

Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:

Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American					3	
Hispanic/Latino			2		103	8
Asian or Pacific Islander					2	
American Indian						
Filipino						
White	1		2	1	7	

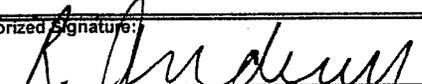
III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	100 %
Women	%	%	%	%	%	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date

V. DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Authorized Signature:  Title: Secretary Date: April 13, 2015

GAIN and GROW EMPLOYMENT COMMITMENT

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN/GROW participants access to the Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, Contractor shall email: GAINGROW@dpss.lacounty.gov.

Proposers unable to meet this requirement shall not be considered for contract award.

Proposer shall complete all of the following information, sign where indicated below, and return this form with their proposal.

A. Proposer has a proven record of hiring GAIN/GROW participants.

YES (subject to verification by County) NO

B. Proposer is willing to provide DPSS with all job openings and job requirements to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Proposer is willing to interview qualified GAIN/GROW participants.

YES NO

C. Proposer is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

YES NO N/A (Program not available)

Signature <i>R. Anderson</i>	Title Secretary
Firm Name CleanStreet	Date April 13, 2015

CHARITABLE CONTRIBUTIONS CERTIFICATION

CleanStreet
 Company Name

1937 W. 169th Street, Gardena, CA 90247
 Address

95-4147708
 Internal Revenue Service Employer Identification Number

N/A

California Registry of Charitable Trusts "CT" number (if applicable)

The Nonprofit Integrity Act (SB 1262, Chapter 919) added requirements to California's Supervision of Trustees and Fundraisers for Charitable Purposes Act, which regulates those receiving and raising charitable contributions.

CERTIFICATION

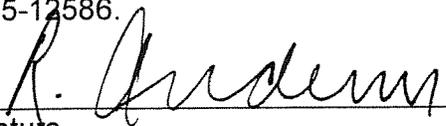
YES NO

Proposer or Contractor has examined its activities and determined that it does not now receive or raise charitable contributions regulated under California's Supervision of Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County contract, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed. (X) ()

OR

YES NO

Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed above and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586. () ()


 Signature

April 13, 2015
 Date

Rick Anderson, Secretary
 Name and Title (please type or print)

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

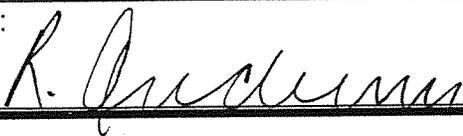
COMPANY NAME: CleanStreet		
COMPANY ADDRESS: 1937 W. 169th Street		
CITY: Gardena	STATE: CA	ZIP CODE: 90247

I am not requesting consideration under the County's Transitional Job Opportunities Preference Program.

I hereby certify that I meet all the requirements for this program:

- My business is a non-profit corporation qualified under Internal Revenue Services Code - Section 501(c)(3) and has been such for three years (*attach IRS Determination Letter*);
- I have submitted my three most recent annual tax returns with my application;
- I have been in operation for at least one year providing transitional job and related supportive services to program participants; and
- I have submitted a profile of our program; including a description of its components designed to help the program participants, number of past program participants, and any other information requested by the contracting department.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct.

PRINT NAME: Rick Anderson	TITLE: Secretary
SIGNATURE: 	DATE: April 13, 2015

REVIEWED BY COUNTY:

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME: CleanStreet

Proposer has not had any contracts terminated in the past three years.

Proposer must list all contracts that have been terminated within the past three years. Terminated contracts are those contracts terminated by an agency or firm before the contract's expiration date. If a contract(s) was terminated, please attach an explanation on a separate sheet, whether the termination was at the fault of the Proposer or not. Any and all terminated contracts should be accompanied with an explanation. It should be noted that contracts that naturally expired need not be listed. The County is only seeking information on contracts that were terminated prior to expiration.

SERVICE:	TERMINATING DATE:
NAME OF TERMINATING FIRM	
ADDRESS OF FIRM	
CONTACT PERSON:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	TERMINATING DATE:
NAME OF TERMINATING FIRM	
ADDRESS OF FIRM	
CONTACT PERSON:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	TERMINATING DATE:
NAME OF TERMINATING FIRM	
ADDRESS OF FIRM	
CONTACT PERSON:	
TELEPHONE:	
FAX:	
E-MAIL:	

SERVICE:	TERMINATING DATE:
NAME OF TERMINATING FIRM	
ADDRESS OF FIRM	
CONTACT PERSON:	
TELEPHONE:	
FAX:	
E-MAIL:	

SIGNATURE

A. Anderson

DATE: April 13, 2015

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: CleanStreet

- Proposer and/or principals are **not** currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.

A. Pending Litigation Threatened Litigation Judgment (check one)

1. Against Proposer; Principal; Both (check as appropriate)
2. Name of Litigation/Judgment: _____
3. Case Number: _____
4. Court of Jurisdiction: _____
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

B. Pending Litigation Threatened Litigation Judgment (check one)

1. Against Proposer; Principal; Both (check as appropriate)
2. Name of Litigation/Judgment: _____
3. Case Number: _____
4. Court of Jurisdiction: _____
5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

Signature of Proposer:  Date: April 13, 2015

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

STREET SWEEPING SERVICES (2015-SQPA004)

CleanStreet

Proposer's Name

1937 W. 169th Street, Gardena, CA 90247

Address

- If awarded the contract: Proposer will comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this RFSQ, and Proposer will procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5, throughout the entire term of the proposed contract, without interruption or break in coverage.
- If you check this box, your proposal will be determined nonresponsive and your proposal will be disqualified. Proposer will not comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this RFSQ, and Proposer will not procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5, throughout the entire term of the proposed contract, without interruption or break in coverage.

Signature of Proposer:  Date: April 13, 2015

**CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S
DEFAULTED PROPERTY TAX REDUCTION PROGRAM**

The Proposer certifies that:

It is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code, Chapter 2.206; **AND**

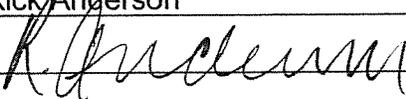
To the best of its knowledge, after a reasonable inquiry, the Proposer/Bidder/Contractor is not in default, as that term is defined in Los Angeles County Code, Section 2.206.020.E, on any Los Angeles County property tax obligation; **AND**

The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

-OR-

I am exempt from the County of Los Angeles Defaulted Property Tax Reduction Program, pursuant to Los Angeles County Code, Section 2.206.060, for the following reason:

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name: Rick Anderson	Title: Secretary
Signature: 	Date: April 13, 2015

**REQUEST FOR DISABLED VETERAN BUSINESS ENTERPRISE (DVBE)
PREFERENCE PROGRAM CONSIDERATION FORM**

INSTRUCTIONS: All proposers/bidders responding to this solicitation must complete and return this form for proper consideration of the proposal/bid.

In evaluating bids/proposals, the County will give preference to businesses that are certified by the State of California as a Disabled Veteran Business Enterprise (DVBE) or by the Department of Veterans as a Service Disabled Veteran-Owned Small Business (SDVOSB) consistent with Chapter 2.211 of the Los Angeles County Code.

Vendor understands that in no instance shall the disabled veteran business enterprise preference program price or scoring preference be combined with any other County preference program to exceed 8 percent in response to any County solicitation.

Information about the State's DVBE certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <http://www.pd.dgs.ca.gov>.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations may be found in the Code of Federal Regulations, 38CFR 74, and is also available on the Veterans Affairs Website at: <http://www.vetbiz.gov>.

- I AM NOT** a DVBE certified by the State of California or a Service Disabled Veteran-Owned Small Business with the Department of Veteran Affairs.
- I AM** certified as a DVBE with the State of California or a Service Disabled Veteran-Owned Small Business with the Department of Veteran Affairs as of the date of this proposal/bid submission and I request this proposal be considered for the DVBE Preference.

DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.

Name of Firm: CleanStreet	County Webven No. 503745-02
Print Authorized Name: Rick Anderson	Title: Secretary
Authorized Signature: <i>R. Anderson</i>	Date: April 13, 2015

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

**PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFSQ
STREET SWEEPING SERVICES (2015-SQPA004)**

PROPOSER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification and will not be used for scoring purposes.

Completing this form by itself without including detailed narrative in your proposal to support the minimum mandatory requirement of this RFSQ, any inconsistencies or inaccuracy in the information provided in this form, or this form and your Proposal, may subject your Proposal to disqualification or other actions, at the sole discretion of the County.

PROPOSER MUST CHECK A BOX IN EVERY SECTION

At the time of Statement of Qualifications submission, Proposer must meet the following minimum requirements:

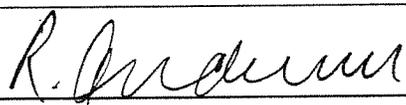
1. The Proposer or its managing employee must have a minimum of three years of experience performing street sweeping services.

- Yes. Proposer or its managing employee does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement for scoring of your proposal in this category).

Proposer or Proposer's Managing Employee's Name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
Rick Anderson	09/1989	Supervising and managing Street Sweeping Contracts	7
	04/2015		

- No. Proposer or its managing employee does not meet the experience requirement stated above.

Proposer declares under penalty of perjury that the information stated above is true and accurate. Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected at the sole discretion of the County.

Signature 	Title Secretary
Firm Name CleanStreet	Date April 13, 2015

**COUNTY OF LOS ANGELES
LIVING WAGE ORDINANCE**

Contractor Living Wage Declaration

The contract to be awarded pursuant to this Request for Statement of Qualifications (RFSQ) is subject to the County of Los Angeles Living Wage Ordinance (Program). You must declare your intent to comply with the Program.

If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFSQ, to Public Works before the deadline to submit proposals.

If you are not exempt from the Program, please check the option that best describes your intention to comply with Program.

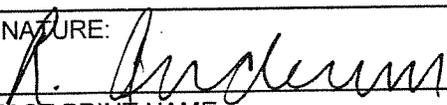
- I **do not** have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract. I will pay an hourly wage of not less than **\$11.84 per hour** per employee.
- I **do have** a bona fide health care benefit plan for those employees who will be providing services to the County under the contract but will pay into the plan **less than \$2.20 per hour** per employee. I will pay an hourly wage of not less than **\$11.84 per hour** per employee.
- I **do have** a bona fide health care benefit plan for those employees who will be providing services to the County under the contract and will pay into the plan **at least \$2.20 per hour** per employee. I will pay an hourly wage of not less than **\$9.64 per hour** per employee.

Health Plan(s):

Company Insurance Group Number:

Health Benefit(s) Payment Schedule:

- Monthly
- Quarterly
- Bi-Annual
- Annually
- Other: _____ (Specify)

PLEASE PRINT COMPANY NAME: CleanStreet	
I declare under penalty of perjury under the laws of the State of California that the above information is true and correct:	
SIGNATURE: 	DATE: April 13, 2015
PLEASE PRINT NAME: Rick Anderson	TITLE OR POSITION: Secretary

**COUNTY OF LOS ANGELES LIVING WAGE PROGRAM
ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE**

The undersigned individual is the owner or authorized agent of the business entity or organization (Firm) identified below and makes the following statements on behalf of his or her Firm. **CHECK EACH APPLICABLE BOX.**

LIVING WAGE ORDINANCE:

- I have read the County's Living Wage Ordinance (Los Angeles County Code, Section 2.201.010 through 2.201.100), and understand that the Firm is subject to its terms.

CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

- I have read the provisions of the RFSQ describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code, Section 2.202.010 through 2.202.060), and understand that the Firm is subject to its terms.

LABOR LAW/PAYROLL VIOLATIONS :

A "Labor Law/Payroll Violation" includes violations of any Federal, State, or local statute, regulation, or ordinance pertaining to wages, hours, or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination.

History of Alleged Labor Law/Payroll Violations (Check One):

- The Firm **HAS NOT** been named in a complaint, claim, investigation or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; **OR**
- The Firm **HAS** been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)

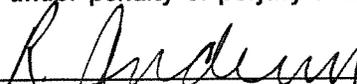
History of Determinations of Labor Law/Payroll Violations (Check One):

- There **HAS BEEN NO** determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR**
- There **HAS BEEN** a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each violation (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)

HISTORY OF DEBARMENT (Check one):

- The Firm **HAS NOT** been debarred by any public entity during the past ten years; **OR**
- The Firm **HAS** been debarred by a public entity within the past ten years. Provide the pertinent information (including each public entity's name and address, dates of disbarment, and nature of each debarment) on the attached Labor/Payroll/Debarment History form.

I declare under penalty of perjury under the laws of the State of California that the above is true, complete and correct.


Owner's/Agent's Authorized Signature

Rick Anderson, Secretary
Print Name and Title

CleanStreet
Print Name of Firm

April 13, 2015
Date

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

- An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal.
- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

N/A

Print Name of Firm:	Print Name of Owner:
Print Address of Firm:	Owner's/AGENT's Authorized Signature:
City, State, Zip Code	Print Name and Title:

Public Entity Name	
Public Entity Address:	Street Address:
	City, State, Zip:
Case Number/Date Claim Opened:	Case Number:
	Date Claim Opened:
Name and Address of Claimant:	Name:
	Street Address:
	City, State, Zip:
Description of Work: (e.g., Janitorial)	
Description of Allegation and/or Violation:	
Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.)	

Additional Pages are attached for a total of _____ pages.

**REQUESTED INFORMATION ON THE
PROPOSER'S MEDICAL PLAN COVERAGE**

Proposer: CleanStreet

Name of Proposer's Health Plan: Aetna

Date: April 13, 2015

(Please use a separate form for each health plan offered by the proposer to employees who will be working under this contract.)

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY COPAYMENTS AND/OR COMMENTS
Proposer's Health Plan Premium			
Employee only	Y N	\$ 357.99	
Employee + 1 dependent	Y N	\$ 787.57	
Employee + 2 dependents	Y N	\$ 644.39	
Employee + 3 dependents	Y N	\$ 1,109.76	
Proposer's portion of above health premium payment			
Employee only	Y N	\$ 297.99	
Employee + 1 dependent	Y N	\$ 297.99	
Employee + 2 dependents	Y N	\$ 297.99	
Employee + 3 dependents	Y N	\$ 297.99	
Any Annual Deductible?			
Per Person	Y N	\$	0
Per Family	Y N	\$	
Any Annual Maximum Employee Out-of-Pocket Expense?			
Per Person	Y N	\$	\$2,000
Per Family	Y N	\$	\$4,000
Any Lifetime Maximum?			
Per Person	Y N	\$ N/A	None
Per Family	Y N	\$ N/A	
Ambulance coverage	Y N	\$	0
Doctor's Office Visits	Y N	\$	\$20.00
Emergency Care	Y N	\$	\$100.00
Home Health Care	Y N	\$	0
Hospice Care	Y N	\$	\$500.00 in-patient
Hospital Care	Y N	\$	\$500.00
Immunizations	Y N	\$	0
Maternity	Y N	\$	\$20.00
Mental Health	Y N	\$	\$10.00
Mental Health In-Patient Coverage	Y N	\$	10% after deductible

LW-7 – PROPOSER’S MEDICAL PLAN COVERAGE (continued)

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY COPAYMENTS AND/OR COMMENTS
Mental Health Out-Patient Coverage	Y N	\$	\$10.00
Physical Therapy	Y N	\$	\$30.00
Prescription Drugs	Y N	\$	\$15.00 / \$30.00
Routine Eye Examinations	Y N	\$	0
Skilled Nursing Facility	Y N	\$	\$500.00 (limited to 100 days per year)
Surgery	Y N	\$	\$500.00
X-Ray and Laboratory	Y N	\$	0

Under this health plan, a full time employee:

- Becomes eligible for health insurance coverage after 90 days of employment.
- Is defined as an employee who is employed more than 32 hours per week.

OTHER BENEFITS:

- A. NUMBER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS 0 DAYS.
- B. NUMBER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS 3 DAYS.
- C. NUMBER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS 5 DAYS.
- D. NUMBER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS 5 DAYS.
- E. NUMBER OF PAID HOLIDAYS PER YEAR IS 6 DAYS.

**REQUESTED INFORMATION ON THE
PROPOSER'S MEDICAL PLAN COVERAGE**

Proposer: CleanStreetName of Proposer's Health Plan: KaiserDate: April 13, 2015

(Please use a separate form for each health plan offered by the proposer to employees who will be working under this contract.)

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY COPAYMENTS AND/OR COMMENTS
Proposer's Health Plan Premium			
Employee only	Y N	\$ 389.57	
Employee + 1 dependent	Y N	\$ 857.05	
Employee + 2 dependents	Y N	\$ 701.22	
Employee + 3 dependents	Y N	\$ 1,207.66	
Proposer's portion of above health premium payment			
Employee only	Y N	\$ 269.57	
Employee + 1 dependent	Y N	\$ 269.57	
Employee + 2 dependents	Y N	\$ 269.57	
Employee + 3 dependents	Y N	\$ 269.57	
Any Annual Deductible?			
Per Person	Y N	\$	\$500.00
Per Family	Y N	\$	\$1,000.00
Any Annual Maximum Employee Out-of-Pocket Expense?			
Per Person	Y N	\$	\$3,000.00
Per Family	Y N	\$	\$6,000.00
Any Lifetime Maximum?			
Per Person	Y N	\$ N/A	None
Per Family	Y N	\$ N/A	None
Ambulance coverage	Y N	\$	\$150.00
Doctor's Office Visits	Y N	\$	\$10.00
Emergency Care	Y N	\$	10% after deductible
Home Health Care	Y N	\$	0 (up to 100 visits per year)
Hospice Care	Y N	\$	0
Hospital Care	Y N	\$	10% after deductible
Immunizations	Y N	\$	0
Maternity	Y N	\$	0
Mental Health	Y N	\$	10% after deductible
Mental Health In-Patient Coverage	Y N	\$	10% after deductible

LW-7 – PROPOSER’S MEDICAL PLAN COVERAGE (continued)

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY COPAYMENTS AND/OR COMMENTS
Mental Health Out-Patient Coverage	Y N	\$	\$10.00
Physical Therapy	Y N	\$	\$10.00
Prescription Drugs	Y N	\$	\$10.00 / \$20.00 / \$30.00
Routine Eye Examinations	Y N	\$	0
Skilled Nursing Facility	Y N	\$	10% after deductible
Surgery	Y N	\$	10% after deductible
X-Ray and Laboratory	Y N	\$	\$10.00

Under this health plan, a full time employee:

- Becomes eligible for health insurance coverage after 90 days of employment.
- Is defined as an employee who is employed more than 32 hours per week.

OTHER BENEFITS:

- A. NUMBER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS 0 DAYS.
- B. NUMBER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS 3 DAYS.
- C. NUMBER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS 5 DAYS.
- D. NUMBER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS 5 DAYS.
- E. NUMBER OF PAID HOLIDAYS PER YEAR IS 6 DAYS.

COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM
APPLICATION FOR EXCEPTION AND CERTIFICATION FORM

CleanStreet will NOT be using Subcontractors of any kind.

**Statement of Qualifications
for Street Sweeping
2015-SQPA004**

Company Address:

City:

State:

Zip Code:

Telephone Number:

(Type of Goods or Services):

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (you must attach documentation to support your claim). If the Jury Service Program applies to your business, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, sign and date this form.

Part I: Jury Service Program Is Not Applicable to My Business

My business does not meet the definition of "contractor," as defined in the Program as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.

My business is a small business as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost, and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.

"Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

My business is subject to a Collective Bargaining Agreement that expressly provides that it supersedes all provisions of the Program. **ATTACH THE AGREEMENT.**

Part II: Certification of Compliance

My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name:	Title:
Signature:	Date:

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CON
SERVICE BY PRO
PROPOSAL DATE

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications
for Street Sweeping
2015-SQPA004

This information must be submitted for each particular partnership, joint venture, corporate, or individual proposer. The proposer may attach any additional information or explanation of date which the proposer would like taken into consideration in evaluating the safety record. An explanation must be attached to the circumstances surrounding any and all fatalities.

5 CALENDAR YEARS PRIOR TO CURRENT YEAR

	2009	2010	2011	2012	2013	Total	Current Year to Date
1. Number of contracts.							
2. Total dollar amount of Contracts (in thousands of dollars).							
3. Number of fatalities.							
4. Number of lost workday cases.							
5. Number of lost workday cases involving permanent transfer to another job or termination of employment.							
6. Number of lost workdays.							

The above information was compiled from the records that are available to me at this time, and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

Name of Proposer or Authorized Agent (print)

Signature

Date

CONFLICT OF INTEREST CERTIFICATION

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications for Street Sweeping 2015-SQPA004

President, Secretary, or other proper title)

of Name of proposer

make this certification in support of a proposal for a contract with the County of Los Angeles for services within the scope of Los Angeles County Code Section 2.180.010, which provides as follows:

Contracts Prohibited. A. Notwithstanding any other section of this code, the county shall not contract with, and shall reject any bid or proposal submitted by, the persons or entities specified below, unless the board of supervisors finds that special circumstances exist which justify the approval of such contract.

- 1. Employees of the County or of public agencies for which the Board of Supervisors is the governing body;
2. Profit-making firms or businesses in which employees described in subdivision 1 of subsection A serve as officers, principals, partners, or major shareholders;
3. Persons who, within the immediately preceding 12 months, came within the provisions of subdivision 1 of subsection A, and who:
(a) Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
(b) Participated in any way in developing the contract of its service specifications; and
4. Profit-making firms or businesses in which the former employees described in subdivision 3 of subsection A, serve as officers, principals, partners, or major shareholders.

I hereby certify I am informed and believe that personnel who developed and/or participated in the preparation of this contract do not fall within scope of the Los Angeles County Code, Section 2.180.010, as cited above. Furthermore, that no County employee whose position in the County enables him/her to influence the award of this contract, or any competing contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this contract. I understand and agree that any falsification in this Certificate will be grounds for rejection of this Proposal and cancellation of any contract awarded pursuant to this Proposal.

I certify under penalty of perjury under the laws of California that the foregoing is true and correct.

Signed Date

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

CleanStreet will NOT be using Subcontractors of any kind.

**Statement of Qualifications
for Street Sweeping
2015-SQPA004**

Address

Internal Revenue Service Employer Identification Number

In accordance with Los Angeles County Code, Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.

1.	The proposer has a written policy statement prohibiting any discrimination in all phases of employment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
2.	The proposer periodically conducts a self- analysis or utilization analysis of its work force.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.	The proposer has a system for determining if its employment practices are discriminatory against protected groups.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4.	Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include establishment of goals and timetables.	<input type="checkbox"/> YES <input type="checkbox"/> NO

Proposer

Authorized representative

Signature

Date

County of Los Angeles
Request for Local Small Business Enterprise (SBE) Preference Program Consideration and
CBE Firm/Organization Information Form

<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p>Statement of Qualifications for Street Sweeping 2015-SQPA004</p>
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I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

- As Local SBE certified by the County of Los Internal Services Department, I request this proposal/bid be considered for the Local SBE Preference.
- Attached is a copy of Local SBE certification issued by the County.

II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation, or disability.

Business Structure:	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Nonprofit	<input type="checkbox"/> Franchise	
<input type="checkbox"/> Other (Please Specify):						
Total Number of Employees (including owners):						
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:						
Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American						
Hispanic/Latino						
Asian or Pacific Islander						
American Indian						
Filipino						
White						

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	%
Women	%	%	%	%	%	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date

V. DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Authorized Signature:	Title:	Date:

GAIN and GROW EMPLOYMENT COMMITMENT

CleanStreet will NOT be using Subcontractors of any kind.

**Statement of Qualifications
for Street Sweeping
2015-SQPA004**

assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, Contractor shall email: GAINGROW@dpss.lacounty.gov.

Proposers unable to meet this requirement shall not be considered for contract award.

Proposer shall complete all of the following information, sign where indicated below, and return this form with their proposal.

A. Proposer has a proven record of hiring GAIN/GROW participants.

_____ YES (subject to verification by County) _____ NO

B. Proposer is willing to provide DPSS with all job openings and job requirements to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Proposer is willing to interview qualified GAIN/GROW participants.

_____ YES _____ NO

C. Proposer is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

_____ YES _____ NO _____ N/A (Program not available)

Signature	Title
Firm Name	Date

CHARITABLE CONTRIBUTIONS CERTIFICATION

<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p>Statement of Qualifications for Street Sweeping 2015-SQPA004</p>
---	---

Address

Internal Revenue Service Employer Identification Number

California Registry of Charitable Trusts "CT" number (if applicable)

The Nonprofit Integrity Act (SB 1262, Chapter 919) added requirements to California's Supervision of Trustees and Fundraisers for Charitable Purposes Act, which regulates those receiving and raising charitable contributions.

CERTIFICATION

YES

NO

Proposer or Contractor has examined its activities and determined that it does not now receive or raise charitable contributions regulated under California's Supervision or Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County contract, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed. () ()

OR

YES

NO

Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed above and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586. () ()

Signature

Date

Name and Title (please type or print)

COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p>Statement of Qualifications for Street Sweeping 2015-SQPA004</p>
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for Exemption, Public Works will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Company Name:			
Company Address:			
City:		State:	Zip Code:
Telephone Number:	Facsimile Number:	Email Address:	
Awarding Department:			Contract Term:
Type of Service:			
Contract Dollar Amount:			Contract Number (if any):

I am requesting an exemption from the Program for the following reason(s) (*attach to this form all documentation that supports your claim and SUBMIT SEVEN DAYS PRIOR TO THE DEADLINE FOR SUBMISSION OF PROPOSALS TO PUBLIC WORKS OR FAX TO (626) 458-4194* :

- My business is a nonprofit corporation qualified under Internal Revenue Code Section 501(c)(3) (*you must attach the IRS Determination Letter*).
- My business is a Small Business (*as defined in the Living Wage Ordinance*) which is not an affiliate or subsidiary of a business dominant in its field of operation **AND** during the contract period will have 20 or fewer full- and part-time employees; **AND**
 - Has less than \$1 million in annual gross revenues in the preceding fiscal year including the proposed contract amount; **OR**
 - Is a technical or professional service that has less than \$2.5 million in annual gross revenues in the preceding fiscal year including the proposed contract amount.
- My business has received an aggregate sum of less than \$25,000 during the preceding 12 months under one or more Proposition A contracts and/or cafeteria services contracts, including the proposed contract amount.

FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p align="center">Statement of Qualifications for Street Sweeping 2015-SQPA004</p>
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expressly superseded by my business - Collective Bargaining Agreement.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct.

PRINT NAME:	TITLE:
SIGNATURE:	DATE:

Additional Information

The additional information requested below is for information purposes only. It is not required for consideration of this Application for Exemption. The County will not consider or evaluate the information provided below by Contractor, in any way whatsoever, when recommending selection or award of a contract to the Board of Supervisors.

Either the contractor or the employees' collective bargaining unit have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract.

Health Plan Company Name(s): _____

Company Insurance Group Number(s): _____

Health Premium Amount Paid by Employer: _____

Health Premium Amount Paid by Employee: _____

Health Benefit(s) Payment Schedule:

- Monthly
 Quarterly
 Bi-Annual
 Annually
 Other (Specify): _____

Neither the contractor nor the employees' collective bargaining unit have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract.

COUNTY OF LOS ANGELES
LIVING WAGE ORDINANCE

<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p>Statement of Qualifications for Street Sweeping 2015-SQPA004</p>
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If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFSQ, to Public Works before the deadline to submit proposals.

If you are not exempt from the Program, please check the option that best describes your intention to comply with Program.

- I **do not** have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract. I will pay an hourly wage of not less than **\$11.84 per hour** per employee.
- I **do have** a bona fide health care benefit plan for those employees who will be providing services to the County under the contract but will pay into the plan **less than \$2.20 per hour** per employee. I will pay an hourly wage of not less than **\$11.84 per hour** per employee.
- I **do have** a bona fide health care benefit plan for those employees who will be providing services to the County under the contract and will pay into the plan **at least \$2.20 per hour** per employee. I will pay an hourly wage of not less than **\$9.64 per hour** per employee.

Health Plan(s):

Company Insurance Group Number:

Health Benefit(s) Payment Schedule:

- Monthly
- Quarterly
- Bi-Annual
- Annually
- Other: _____ (Specify)

PLEASE PRINT COMPANY NAME:	
I declare under penalty of perjury under the laws of the State of California that the above information is true and correct:	
SIGNATURE:	DATE:
PLEASE PRINT NAME:	TITLE OR POSITION:

**COUNTY OF LOS ANGELES LIVING WAGE PROGRAM
ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE**

<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p align="center">Statement of Qualifications for Street Sweeping 2015-SQPA004</p>
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CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

I have read the provisions of the RFSQ describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code, Section 2.202.010 through 2.202.060), and understand that the Firm is subject to its terms.

LABOR LAW/PAYROLL VIOLATIONS :

A "Labor Law/Payroll Violation" includes violations of any Federal, State, or local statute, regulation, or ordinance pertaining to wages, hours, or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination.

History of Alleged Labor Law/Payroll Violations (Check One):

- The Firm **HAS NOT** been named in a complaint, claim, investigation or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; **OR**
- The Firm **HAS** been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)

History of Determinations of Labor Law/Payroll Violations (Check One):

- There **HAS BEEN NO** determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR**
- There **HAS BEEN** a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each violation (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)

HISTORY OF DEBARMENT (Check one):

- The Firm **HAS NOT** been debarred by any public entity during the past ten years; **OR**
- The Firm **HAS** been debarred by a public entity within the past ten years. Provide the pertinent information (including each public entity's name and address, dates of disbarment, and nature of each debarment) on the attached Labor/Payroll/Debarment History form.

I declare under penalty of perjury under the laws of the State of California that the above is true, complete and correct.

Owner's/Agent's Authorized Signature

Print Name and Title

Print Name of Firm

Date

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

CleanStreet will NOT be using Subcontractors of any kind.	Statement of Qualifications for Street Sweeping 2015-SQPA004
--	---

A debarment by a public entity listed below within the past ten years.

Print Name of Firm:	Print Name of Owner:
Print Address of Firm:	Owner's/AGENT's Authorized Signature:
City, State, Zip Code	Print Name and Title:

Public Entity Name	
Public Entity Address:	Street Address:
	City, State, Zip:
Case Number/Date Claim Opened:	Case Number:
	Date Claim Opened:
Name and Address of Claimant:	Name:
	Street Address:
	City, State, Zip:
Description of Work: (e.g., Janitorial)	
Description of Allegation and/or Violation:	
Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.)	

Additional Pages are attached for a total of _____ pages.

**WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS
STREET SWEEPING SERVICES (2015-SQPA004)**

<p>The contract requirements, uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes.</p>	<p>CleanStreet will NOT be using Subcontractors of any kind.</p>	<p>Statement of Qualifications for Street Sweeping 2015-SQPA004</p>	<p>record keeping as the Proposer</p>
<p>Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain why such question is not applicable. Provide additional details to ensure a clear picture of the Proposer's processes and controls. As used in this questionnaire, the term Proposer includes the business entity that will provide the proposed services. Attach an actual sample copy of timesheet, paycheck, and pay stub.</p> <p style="text-align: center;">ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT. IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.</p>			

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
<p>1. TRACKING HOURS WORKED</p> <p>1.1. How does the Proposer track employee hours actually worked?</p> <p>1.2. Where do the Proposer's employees report to work at the beginning of their shift? At the work location or a central site with travel to the worksite?</p> <p>1.3. If the employees report to a central site with travel to the worksite, when does the Proposer consider the employees' shift to have started? At a central site or upon arrival at the work location?</p>	<p>RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.</p>

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

QUESTION

2. REPORT

How does the reported to work in sheets, come some other method?

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications
for Street Sweeping
2015-SQPA004

3. RECORDS OF ACTUAL TIME WORKED

- 3.1. What records are created to document the beginning and ending times of employee's actual work shifts?
- 3.2. What records are maintained by the Proposer of actual time worked?
- 3.3. Are the records maintained daily or at another interval (indicate the interval)?
- 3.4. Who creates these records (e.g., employee, supervisor, or office staff)?
- 3.5. Who checks the records, and what are they checking for?
- 3.6. What happens to these records?
- 3.7. Are they used as a source document to create Proposer's payroll?
- 3.8. **ATTACH ACTUAL COPIES OF THESE RECORDS**
(Please blank out any personal information).

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

QUESTION

4. OTHER PAYROLL

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications
for Street Sweeping
2015-SQPA004

- 4.1. If records create pay is used?
- 4.2. Who prepares and who checks the source document?
- 4.3. Does the employee sign it?
- 4.4. Who approves the source document, and what do they compare it with prior to approving it?

5. BREAKS

- 5.1. How does the Proposer know that employees take mandated breaks and meal breaks (periods)?
- 5.2. Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?
- 5.3. If so, who prepares, reviews, and approves such documentation?

QUESTION

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

6. HOW PAY
6.1. Discuss how
and how
wages are

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications
for Street Sweeping
2015-SQPA004

6.2. How are employees paid (e.g., manually issued
check, cash, automated check, or combination
of methods)?

6.3. If by check, do they receive a single check for
straight time and overtime or are separate
payments made?

6.4. What information is provided on the check (e.g.,
deductions for taxes, etc.)?

6.5. ATTACH A COPY OF A PAY
CHECK AND PAY CHECK STUB
THAT SHOWS DEDUCTION
CATEGORIES (COVER UP OR
BLOCK OUT BANK ACCOUNT
INFORMATION AND ANY
EMPLOYEE INFORMATION).

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

QUESTION

7. MANUAL

7.1. If the Proposer describes payroll taken source document through the issuance of a check.

7.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the person preparing the payroll calculate total wages paid?

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications
for Street Sweeping
2015-SQPA004

8. AUTOMATED PAYROLL SYSTEM

8.1. If the Proposer uses an automated payroll system or contracts for such automated payroll services to an outside firm, describe the steps taken to prepare the payroll.

8.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the automated payroll system calculate total wages paid?

8.3. Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

9. TRAVEL

9.1. How is travel paid?

9.2. At what employee has multiple wage rates?

9.3. Discuss how the Proposer calculates the day's wages for each situation described in the following two examples:

a. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate.

b. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate.

CleanStreet will NOT be using Subcontractors of any kind.

Statement of Qualifications
for Street Sweeping
2015-SQPA004

10. OVERTIME

10.1. How does the Proposer calculate overtime wages?

10.2. What if the employee has multiple wage rates?

Print Name:

Company:

Signature:

Date:

COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE
APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the RFSQ is subject to the County of Los Angeles Living Wage Program (Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors may apply individually for consideration for an exemption from the Program. **To apply, complete and submit this form to Public Works seven days prior to the due date for proposals.** Upon review of the submitted Application for Exemption, Public Works will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Company Name:			
Company Address:			
City:		State:	Zip Code:
Telephone Number:	Facsimile Number:	Email Address:	
Awarding Department:		Contract Term:	
Type of Service:			
Contract Dollar Amount:		Contract Number (if any):	

N/A

I am requesting an exemption from the Program for the following reason(s) (attach to this form all documentation that supports your claim and SUBMIT SEVEN DAYS PRIOR TO THE DEADLINE FOR SUBMISSION OF PROPOSALS TO PUBLIC WORKS OR FAX TO (626) 458-4194 :

- My business is a nonprofit corporation qualified under Internal Revenue Code Section 501(c)(3) (*you must attach the IRS Determination Letter*).
- My business is a Small Business (*as defined in the Living Wage Ordinance*) which is not an affiliate or subsidiary of a business dominant in its field of operation **AND** during the contract period will have 20 or fewer full- and part-time employees; **AND**
 - Has less than \$1 million in annual gross revenues in the preceding fiscal year including the proposed contract amount; **OR**
 - Is a technical or professional service that has less than \$2.5 million in annual gross revenues in the preceding fiscal year including the proposed contract amount.
- My business has received an aggregate sum of less than \$25,000 during the preceding 12 months under one or more Proposition A contracts and/or cafeteria services contracts, including the proposed contract amount.

FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

- My business is subject to a bona fide Collective Bargaining Agreement (***you must attach the agreement***); AND
- the Collective Bargaining Agreement expressly provides that it supersedes all of the provisions of the Living Wage Program; OR
- the Collective Bargaining Agreement expressly provides that it supersedes the following specific provisions of the Living Wage Program (I will comply with all provisions of the Living Wage Program not expressly superseded by my business - Collective Bargaining Agreement):

N/A

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct.

PRINT NAME:	TITLE:
SIGNATURE:	DATE:

Additional Information

The additional information requested below is for information purposes only. It is not required for consideration of this Application for Exemption. The County will not consider or evaluate the information provided below by Contractor, in any way whatsoever, when recommending selection or award of a contract to the Board of Supervisors.

- Either the contractor or the employees' collective bargaining unit have** a bona fide health care benefit plan for those employees who will be providing services to the County under the contract.

Health Plan Company Name(s): _____

Company Insurance Group Number(s): _____

Health Premium Amount Paid by Employer: _____

Health Premium Amount Paid by Employee: _____

Health Benefit(s) Payment Schedule:

- Monthly Quarterly Bi-Annual
- Annually Other (Specify): _____

- Neither the contractor nor the employees' collective bargaining unit** have a bona fide health care benefit plan for those employees who will be providing services to the County under the contract.

FUEL COST ADJUSTMENT



CleanStreet purchases its fuel at market price.

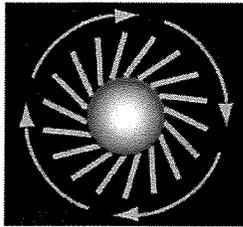


(800) 225-7316 x108
1937 W. 169th Street
Gardena, CA 90247

ADDITIONAL INFORMATION



There is no additional information we wish to present.



CleanStreet

Cleaning Your Environment



**STREET SWEEPING SERVICES
FOR THE AREA OF MARINA DEL REY, ET AL.,
ROAD DISTRICTS 233 AND 433
(2016-PA009)**

**EXCLUSIVELY FOR
COUNTY OF LOS ANGELES**

APRIL 18, 2016

1937 W. 169th Street
Gardena, CA 90247
(800) 225-7316 x108

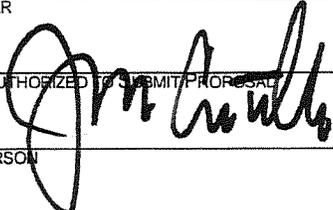
**SCHEDULE OF PRICES FOR
STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL., RD 233 & 433
(2016-PA009)**

The undersigned Proposer offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

ITEM	DESCRIPTION	UNIT	ANNUAL QUANTITY	UNIT PRICE	ANNUAL PRICE
1.	Weekly and twice weekly sweeping of curbed streets (1) for the Department of Public Works.	CURB MILES (CM) ²	1,664	\$24.00	\$39,936.00
2.	Weekly sweeping of paved alleys for the Department of Public Works.	PAVED ALLEY MILES (PM) ³	52	\$24.00	\$1,248.00
3.	Twice weekly sweeping of curbed streets for the Department of Beaches and Harbors.	CURB MILES (CM)	988	\$24.00	\$23,712.00
4.	Twice Weekly sweeping of paved alleys for the Department of Beaches and Harbors.	PAVED ALLEY MILES (PM)	52	\$35.00	\$1,820.00
5.	Twice Weekly sweeping of public Parking Lots(4)1 to 12, 14, 16, 18, and 19 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	104	\$375.00	\$39,000.00
6.	Four times per week sweeping of public Parking Lots 13, 15, and 17 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	208	\$72.50	\$15,080.00
7.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors six times per week from the second week of September to Memorial Day weekend.	1 SWEEPING OF SPECIFIED LOT	222	\$67.00	\$14,874.00
8.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors Daily (7 days a week) from Memorial Day weekend through first week of September.	1 SWEEPING OF SPECIFIED LOT	105	\$75.00	\$7,875.00
TOTAL ANNUAL PROPOSED PRICE					\$143,545.00

1. Sweeping curbed streets and alleys includes sweeping of curbed and painted medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.
2. A Curb Mile (CM) is defined as a swept path not less than 10 feet wide for a total length of 5,280 feet. Both gutter brooms must be down for this definition to apply.
3. A Paved Alley Mile (PM) shall equal a swept path not less than 20 feet wide for a total length of 5,280 feet.

4. Sweeping parking lots includes sweeping of curbed medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.

LEGAL NAME OF PROPOSER CleanStreet		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL 		
TITLE OF AUTHORIZED PERSON President		
DATE April 15, 2016	STATE CONTRACTOR'S LICENSE NUMBER (IF APPLICABLE) N/A	LICENSE TYPE (IF APPLICABLE) N/A
PROPOSER'S ADDRESS: 1937 W. 169th Street Gardena, CA 90247		
PHONE 800.225.7316 x103	FACSIMILE 310.538.8015	E-MAIL jcostello@cleanstreet.com

**SCHEDULE OF PRICES FOR
STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL., RD 233 & 433
(2016-PA009)**

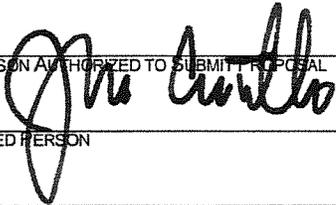
The undersigned Proposer offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

ITEM	DESCRIPTION	UNIT	ANNUAL QUANTITY	UNIT PRICE	ANNUAL PRICE
1.	Weekly and twice weekly sweeping of curbed streets (1) for the Department of Public Works.	CURB MILES (CM) ²	1,664	\$24.50	\$40,768.00
2.	Weekly sweeping of paved alleys for the Department of Public Works.	PAVED ALLEY MILES (PM) ³	52	\$24.50	\$1,274.00
3.	Twice weekly sweeping of curbed streets for the Department of Beaches and Harbors.	CURB MILES (CM)	988	\$24.50	\$24,206.00
4.	Twice Weekly sweeping of paved alleys for the Department of Beaches and Harbors.	PAVED ALLEY MILES (PM)	52	\$35.70	\$1,856.40
5.	Twice Weekly sweeping of public Parking Lots(4)1 to 12, 14, 16, 18, and 19 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	104	\$383.00	\$39,832.00
6.	Four times per week sweeping of public Parking Lots 13, 15, and 17 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	208	\$74.00	\$15,392.00
7.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors six times per week from the second week of September to Memorial Day weekend.	1 SWEEPING OF SPECIFIED LOT	222	\$68.50	\$15,207.00
8.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors Daily (7 days a week) from Memorial Day weekend through first week of September.	1 SWEEPING OF SPECIFIED LOT	105	\$76.50	\$8,032.50
TOTAL ANNUAL PROPOSED PRICE					\$ 146,567.90

1. Sweeping curbed streets and alleys includes sweeping of curbed and painted medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.
2. A Curb Mile (CM) is defined as a swept path not less than 10 feet wide for a total length of 5,280 feet. Both gutter brooms must be down for this definition to apply.
3. A Paved Alley Mile (PM) shall equal a swept path not less than 20 feet wide for a total length of 5,280 feet.

FORM PW-2.2
(Option Year 1, 08/01/17 – 07/31/18)

4. Sweeping parking lots includes sweeping of curbed medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.

LEGAL NAME OF PROPOSER		
CleanStreet		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL		
		
TITLE OF AUTHORIZED PERSON		
President		
DATE	STATE CONTRACTOR'S LICENSE NUMBER (IF APPLICABLE)	LICENSE TYPE (IF APPLICABLE)
April 15, 2016	N/A	N/A
PROPOSER'S ADDRESS:		
1937 W. 169th Street Gardena, CA 90247		
PHONE	FACSIMILE	E-MAIL
800.225.7316 x103	310.538.8015	jcostello@cleanstreet.com

**SCHEDULE OF PRICES FOR
STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL., RD 233 & 433
(2016-PA009)**

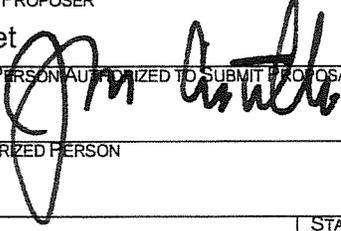
The undersigned Proposer offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

ITEM	DESCRIPTION	UNIT	ANNUAL QUANTITY	UNIT PRICE	ANNUAL PRICE
1.	Weekly and twice weekly sweeping of curbed streets (1) for the Department of Public Works.	CURB MILES (CM) ²	1,664	\$ 24.99	\$ 41,583.36
2.	Weekly sweeping of paved alleys for the Department of Public Works.	PAVED ALLEY MILES (PM) ³	52	\$ 24.99	\$ 1,299.48
3.	Twice weekly sweeping of curbed streets for the Department of Beaches and Harbors.	CURB MILES (CM)	988	\$ 24.99	\$ 24,690.12
4.	Twice Weekly sweeping of paved alleys for the Department of Beaches and Harbors.	PAVED ALLEY MILES (PM)	52	\$ 36.42	\$ 1,893.84
5.	Twice Weekly sweeping of public Parking Lots(4)1 to 12, 14, 16, 18, and 19 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	104	\$ 390.00	\$ 40,560.00
6.	Four times per week sweeping of public Parking Lots 13, 15, and 17 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	208	\$ 75.50	\$ 15,704.00
7.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors six times per week from the second week of September to Memorial Day weekend.	1 SWEEPING OF SPECIFIED LOT	222	\$ 69.90	\$ 15,517.80
8.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors Daily (7 days a week) from Memorial Day weekend through first week of September.	1 SWEEPING OF SPECIFIED LOT	105	\$ 78.00	\$ 8,190.00
TOTAL ANNUAL PROPOSED PRICE					\$ 149,438.60

1. Sweeping curbed streets and alleys includes sweeping of curbed and painted medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.
2. A Curb Mile (CM) is defined as a swept path not less than 10 feet wide for a total length of 5,280 feet. Both gutter brooms must be down for this definition to apply.
3. A Paved Alley Mile (PM) shall equal a swept path not less than 20 feet wide for a total length of 5,280 feet.

FORM PW-2.3
(Option Year, 2 08/01/18 – 07/31/19)

4. Sweeping parking lots includes sweeping of curbed medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.

LEGAL NAME OF PROPOSER CleanStreet		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL 		
TITLE OF AUTHORIZED PERSON President		
DATE April 15, 2016	STATE CONTRACTOR'S LICENSE NUMBER (IF APPLICABLE) N/A	LICENSE TYPE (IF APPLICABLE) N/A
PROPOSER'S ADDRESS: 1937 W. 169th Street Gardena, CA 90247		
PHONE 800.225.7316 x103	FACSIMILE 310.538.8015	E-MAIL jcostello@cleanstreet.com

**SCHEDULE OF PRICES FOR
STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL., RD 233 & 433
(2016-PA009)**

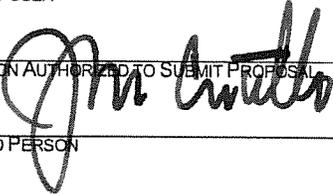
The undersigned Proposer offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

ITEM	DESCRIPTION	UNIT	ANNUAL QUANTITY	UNIT PRICE	ANNUAL PRICE
1.	Weekly and twice weekly sweeping of curbed streets (1) for the Department of Public Works.	CURB MILES (CM) ²	1,664	\$ 25.99	\$ 43,247.36
2.	Weekly sweeping of paved alleys for the Department of Public Works.	PAVED ALLEY MILES (PM) ³	52	\$ 25.99	\$ 1,351.48
3.	Twice weekly sweeping of curbed streets for the Department of Beaches and Harbors.	CURB MILES (CM)	988	\$ 25.99	\$ 25,678.12
4.	Twice Weekly sweeping of paved alleys for the Department of Beaches and Harbors.	PAVED ALLEY MILES (PM)	52	\$ 37.88	\$ 1,969.76
5.	Twice Weekly sweeping of public Parking Lots(4)1 to 12, 14, 16, 18, and 19 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	104	\$ 405.60	\$ 42,182.40
6.	Four times per week sweeping of public Parking Lots 13, 15, and 17 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	208	\$ 78.52	\$ 16,332.16
7.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors six times per week from the second week of September to Memorial Day weekend.	1 SWEEPING OF SPECIFIED LOT	222	\$ 72.70	\$ 16,139.40
8.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors Daily (7 days a week) from Memorial Day weekend through first week of September.	1 SWEEPING OF SPECIFIED LOT	105	\$ 81.12	\$ 8,517.60
TOTAL ANNUAL PROPOSED PRICE					\$ 155,418.28

1. Sweeping curbed streets and alleys includes sweeping of curbed and painted medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.
2. A Curb Mile (CM) is defined as a swept path not less than 10 feet wide for a total length of 5,280 feet. Both gutter brooms must be down for this definition to apply.
3. A Paved Alley Mile (PM) shall equal a swept path not less than 20 feet wide for a total length of 5,280 feet.

FORM PW-2.4
(Option Year 3, 08/01/19 – 07/31/20)

4. Sweeping parking lots includes sweeping of curbed medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.

LEGAL NAME OF PROPOSER		
CleanStreet		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL		
		
TITLE OF AUTHORIZED PERSON		
President		
DATE	STATE CONTRACTOR'S LICENSE NUMBER (IF APPLICABLE)	LICENSE TYPE (IF APPLICABLE)
April 15, 2016	N/A	N/A
PROPOSER'S ADDRESS:		
1937 W. 169th Street Gardena, CA 90247		
PHONE	FACSIMILE	E-MAIL
800.225.7316 x103	310.538.8015	jcostello@cleanstreet.com

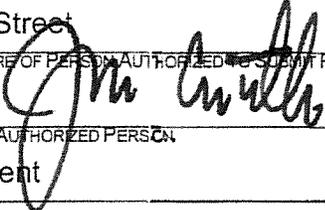
**SCHEDULE OF PRICES FOR
STREET SWEEPING SERVICES FOR THE AREA OF MARINA DEL REY, ET AL., RD 233 & 433
(2016-PA009)**

The undersigned Proposer offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

ITEM	DESCRIPTION	UNIT	ANNUAL QUANTITY	UNIT PRICE	ANNUAL PRICE
1.	Weekly and twice weekly sweeping of curbed streets (1) for the Department of Public Works.	CURB MILES (CM) ²	1,664	\$ 26.50	\$ 44,096.00
2.	Weekly sweeping of paved alleys for the Department of Public Works.	PAVED ALLEY MILES (PM) ³	52	\$ 26.50	\$ 1,378.00
3.	Twice weekly sweeping of curbed streets for the Department of Beaches and Harbors.	CURB MILES (CM)	988	\$ 26.50	\$ 26,182.00
4.	Twice Weekly sweeping of paved alleys for the Department of Beaches and Harbors.	PAVED ALLEY MILES (PM)	52	\$ 39.40	\$ 2,048.80
5.	Twice Weekly sweeping of public Parking Lots(4) 1 to 12, 14, 16, 18, and 19 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	104	\$ 421.83	\$ 43,870.32
6.	Four times per week sweeping of public Parking Lots 13, 15, and 17 for the Department of Beaches and Harbors.	1 SWEEPING OF SPECIFIED LOTS	208	\$ 81.66	\$ 16,985.28
7.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors six times per week from the second week of September to Memorial Day weekend.	1 SWEEPING OF SPECIFIED LOT	222	\$ 75.61	\$ 16,785.42
8.	Sweeping of public Parking Lot 20 for the Department of Beaches and Harbors Daily (7 days a week) from Memorial Day weekend through first week of September.	1 SWEEPING OF SPECIFIED LOT	105	\$ 84.37	\$ 8,858.85
TOTAL ANNUAL PROPOSED PRICE					\$ 160,204.67

1. Sweeping curbed streets and alleys includes sweeping of curbed and painted medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.
2. A Curb Mile (CM) is defined as a swept path not less than 10 feet wide for a total length of 5,280 feet. Both gutter brooms must be down for this definition to apply.
3. A Paved Alley Mile (PM) shall equal a swept path not less than 20 feet wide for a total length of 5,280 feet.

4. Sweeping parking lots includes sweeping of curbed medians, the furnishing of water, and the proper disposal of all debris resulting from sweeping operations.

LEGAL NAME OF PROPOSER CleanStreet		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL 		
TITLE OF AUTHORIZED PERSON President		
DATE May 19, 2016	STATE CONTRACTOR'S LICENSE NUMBER (IF APPLICABLE) N/A	LICENSE TYPE (IF APPLICABLE) N/A
PROPOSER'S ADDRESS: 1937 W. 169th Street Gardena, CA 90247		
PHONE 800.225.7316 x103	FACSIMILE 310.538.8015	E-MAIL jcostello@cleanstreet.com

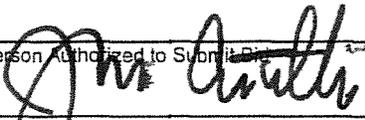
**SUMMARY SHEET OF SCHEDULE OF PRICES
STREET SWEEPING SERVICES MARINA DEL REY ET AL., RD 233 433
(2016-PA009)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

NOTE: Bidder must provide pricing for ALL contract terms including the 5th term. Any submitted bid that does not include pricing for all terms maybe rejected at the sole discretion of the County.

It is the responsibility of the Bidder to calculate the Proposal price to take into consideration a possible escalation of wages, materials, and other costs during the Contract period. The Board, County, Public Works, District(s), or Director make no representations regarding future costs or the rate of wages that may become necessary to pay employees of the Contractor for the work performed during the Contract period.

	TERMS	ANNUAL PRICE FOR EACH TERM
1	MARINA DEL REY AREA STREET SWEEPING SERVICES, ET AL., RD 233 AND 433 (INITIAL TERM)	\$ 143,545.00
2	MARINA DEL REY AREA STREET SWEEPING SERVICES, ET AL., RD 233 AND 433 (OPTION YEAR 1)	\$ 146,567.90
3	MARINA DEL REY AREA STREET SWEEPING SERVICES, ET AL., RD 233 AND 433 (OPTION YEAR 2)	\$ 149,438.60
4	MARINA DEL REY AREA STREET SWEEPING SERVICES, ET AL., RD 233 AND 433 (OPTION YEAR 3)	\$ 155,418.28
5	MARINA DEL REY AREA STREET SWEEPING SERVICES, ET AL., RD 233 AND 433 (OPTION YEAR 4)	\$ 160,204.67
TOTAL PRICE FOR YEARS' 1-5		\$ 755,174.45

Signature of Person Authorized to Submit Bid 	
Title of Authorized Person President	Date May 19, 2016
State Contractor's License Number N/A	License Type N/A
Proposer's Address: 1937 W. 169th Street, Gardena, CA 90247	
Phone 800.225.7316 x103	Mobile 310.740.1602
E-Mail jcostello@cleanstreet.com	Facsimile 310.538.8015

County of Los Angeles
Request for Local Small Business Enterprise (SBE) Preference Program Consideration and
CBE Firm/Organization Information Form

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRM NAME: CleanStreet

My County (WebVen) Vendor Number: 503745-02

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

As Local SBE certified by the County of Los Internal Services Department, I request this proposal/bid be considered for the Local SBE Preference.

Attached is a copy of Local SBE certification issued by the County.

II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation, or disability.

Business Structure: Sole Proprietorship Partnership Corporation Nonprofit Franchise

Other (Please Specify):

Total Number of Employees (including owners): 132

Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:

Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American					3	
Hispanic/Latino			2		103	10
Asian or Pacific Islander						
American Indian						
Filipino						
White	1		2	1	7	1

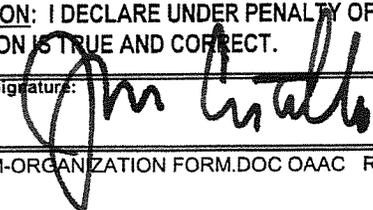
III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	100 %
Women	%	%	%	%	%	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date

V. DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Authorized Signature:  Title: President Date: April 15, 2016

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

COMPANY NAME: CleanStreet		
COMPANY ADDRESS: 1937 W. 169th Street		
CITY: Gardena	STATE: CA	ZIP CODE: 90247

I am not requesting consideration under the County's Transitional Job Opportunities Preference Program.

I hereby certify that I meet all the requirements for this program:

- My business is a non-profit corporation qualified under Internal Revenue Services Code - Section 501(c)(3) and has been such for three years (*attach IRS Determination Letter*);
- I have submitted my three most recent annual tax returns with my application;
- I have been in operation for at least one year providing transitional job and related supportive services to program participants; and
- I have submitted a profile of our program; including a description of its components designed to help the program participants, number of past program participants, and any other information requested by the contracting department.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct.

PRINT NAME: Jere Costello	TITLE: President
SIGNATURE: 	DATE: April 15, 2016

REVIEWED BY COUNTY:

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

**REQUEST FOR DISABLED VETERAN BUSINESS ENTERPRISE (DVBE)
PW-18.1 (Supplemental)**

PREFERENCE PROGRAM CONSIDERATION FORM

INSTRUCTIONS: All proposers/bidders responding to this solicitation must complete and return this form for proper consideration of the proposal/bid.

In evaluating bids/proposals, the County will give preference to businesses that are certified by the State of California as a Disabled Veteran Business Enterprise (DVBE) or by the Department of Veterans as a Service Disabled Veteran-Owned Small Business (SDVOSB) consistent with Chapter 2.211 of the Los Angeles County Code.

Vendor understands that in no instance shall the disabled veteran business enterprise preference program price or scoring preference be combined with any other County preference program to exceed 8 percent in response to any County solicitation.

Information about the State's DVBE certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <http://www.pd.dgs.ca.gov>.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations may be found in the Code of Federal Regulations, 38CFR 74, and is also available on the Veterans Affairs Website at: <http://www.vetbiz.gov>.

- I AM NOT** a DVBE certified by the State of California or a Service Disabled Veteran-Owned Small Business with the Department of Veteran Affairs.
- I AM** certified as a DVBE with the State of California or a Service Disabled Veteran-Owned Small Business with the Department of Veteran Affairs as of the date of this proposal/bid submission and I request this proposal be considered for the DVBE Preference.

DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.

Name of Firm: CleanStreet	County Webven No. 503745-02
Print Authorized Name: Jere Costello	Title: President
Authorized Signature: 	Date: April 15, 2016

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

**PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS
MARINA DEL REY AREA STREET SWEEPING, ET AL., RD 233 AND 433 (2016-PA009)**

PROPOSER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification.

Completing this form by itself without including detailed narrative in your bid to support the minimum mandatory requirement of this IFB, any inconsistencies or inaccuracy in the information provided in this form, or this form and your Bid, may subject your Bid to disqualification or other actions, at the sole discretion of the County.

PROPOSER MUST CHECK A BOX IN EVERY SECTION

At the time of Statement of Qualifications submission, Proposer must meet the following minimum requirements:

1. The Proposer or its managing employee must have a minimum of three years of experience performing street sweeping services.

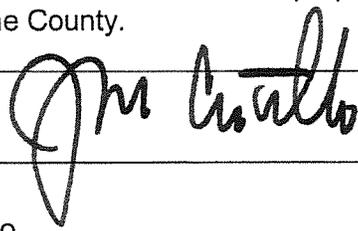
Yes. Proposer or its managing employee does meet the experience requirement stated above.

Proposer or Proposer's Managing Employee's Name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Description of Services/Experience	Page Number*
Rick Anderson	09/1989	Supervising and managing street sweeping contracts	16 (next page)
	04/2016		

****List the page number in the bid containing the bidder's experience.**

No. Proposer or its managing employee does not meet the experience requirement stated above.

Proposer declares under penalty of perjury that the information stated above is true and accurate. Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected at the sole discretion of the County.

Signature 	Title President
Firm Name Jere Costello	Date April 15, 2016

RICK ANDERSON



RICK ANDERSON
Director of Business Development / Supervisor

EMPLOYMENT HISTORY:

CLEANSTREET 1989 TO PRESENT

Current Responsibilities:

- Oversees daily operations.
- Contract management.
- Develops new business.
- Ensures safe operations and promotes proactive culture for safety.
- Monitors and reviews GPS tracking system reports.
- Oversee and supervise the daily maintenance and cleanliness of all vehicles.
- Conducts meetings to discuss daily operations performance, regulatory issues, client concerns and company policies and procedures.
- Responsible for ensuring compliance of all state and Federal laws and regulations.

Education:

- Bachelors of Science, University of Southern California (USC)
- Jurist Doctorate, Southwestern University School of Law

Professional Skills:

- Bilingual: Spanish and English

Professional and Trade Organizations:

- L.A. and Orange County Chapter – Maintenance Superintendents Association (MSA)
- North American Power Sweeping association (naPSa)



(800) 225-7316 x108
1937 W. 169th Street
Gardena, CA 90247

Living Wage Rate Annual Adjustments

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the county of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
March 1, 2016	\$13.25
January 1, 2017	\$14.25
January 1, 2018	\$15.00
January 1, 2019	\$15.79

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office (CEO) will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, 2020, and every year thereafter.

FORM LW-4.1 (SUPPLEMENTAL)

COUNTY OF LOS ANGELES

ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE FOR LIVING WAGE ORDINANCE AND CONTRACTOR NON-RESPONSIBILITY DEBARMENT

The undersigned individual is the owner or authorized agent (Agent) of the business entity or organization ("Firm") identified below and makes the following statements on behalf of his or her Firm.

The Agent is required to check each of the following two boxes:

LIVING WAGE ORDINANCE:

The Agent has read the County's Living Wage Ordinance (Los Angeles County Code Section 2.201.010 through 2.201.100), and understands that the Firm is subject to its terms.

CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

The Agent has read the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understands that the Firm is subject to its terms.

LABOR LAW/PAYROLL VIOLATIONS:

A "Labor Law/Payroll Violation" includes violations of any federal, state or local statute, regulation, or ordinance pertaining to wages, hours or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination.

History of Alleged Labor Law/Payroll Violations (Check One):

- The Firm **HAS NOT** been named in a complaint, claim, investigation or proceeding relating to an alleged Labor Law/Payroll Violation which involves an incident occurring within three (3) years of the date of the proposal; **OR**
- The Firm **HAS** been named in a complaint, claim, investigation or proceeding relating to an alleged Labor Law/Payroll Violation which involves an incident occurring within three (3) years of the date of this proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)

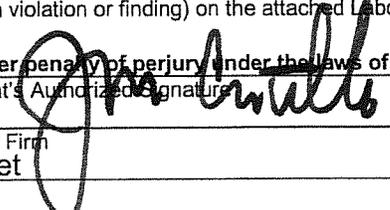
History of Determinations of Labor Law /Payroll Violations (Check One):

- There **HAS BEEN NO** determination by a public entity within three (3) years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR**
- There **HAS BEEN** a determination by a public entity within three (3) years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each violation (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)

HISTORY OF DEBARMENT (Check one):

- The Firm **HAS NOT** been debarred by any public entity during the past ten (10) years; **OR**
- The Firm **HAS** been debarred by a public entity within the past ten (10) years. Provide the pertinent information (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding) on the attached Labor/Payroll/Debarment History form.

I declare under penalty of perjury under the laws of the State of California that the above is true, complete and correct.

Owner's/Agent's Authorized Signature 	Print Name and Title Jere Costello, President
Print Name of Firm CleanStreet	Date April 15, 2016

PROPOSER'S EMPLOYEE BENEFITS

Proposer: CleanStreet

Name of Proposer's Health Plan: Aetna HMO Date: April 15, 2016

Medical Insurance/Health Plan:

Employer Pays \$348.94 Employee Pays \$74.00 Total Mo. Premium \$422.94

Annual Deductible
Employee \$0 Family \$0

- Coverage (√)
- Hospital Care (In Patient Out Patient)
 - X-Ray and Laboratory
 - Surgery
 - Office Visits
 - Pharmacy
 - Maternity
 - Mental Health/Chemical Dependency, In Patient
 - Mental Health/Chemical Dependency, Out Patient

Dental Insurance:

Employer Pays \$0 Employee Pays \$16.36 Total Mo. Premium \$16.36

Life Insurance:

Employer Pays \$517.27 Employee Pays \$0 Total Mo. Premium \$517.27

Vacation:

Number of Days 40 hours and

Any increase after 3 years of employment, number of days or hours 80 hours

Sick Leave:

Number of Days 24 hours and

Any increase after 0 years of employment, number of days or hours 0

Holidays:

Number of Days 6 per year

Retirement:

Employer Pays \$0 Employee Pays \$3% or more of wages Total Premium \$0

PROPOSER'S EMPLOYEE BENEFITS

Proposer: CleanStreet

Name of Proposer's Health Plan: Aetna PPO Date: April 15, 2016

Medical Insurance/Health Plan:

Employer Pays \$ 362.94 Employee Pays \$ 423.76 Total Mo. Premium \$ 786.70

Annual Deductible
Employee \$ 0 Family \$ 0

- Coverage (√)
- Hospital Care (In Patient Out Patient)
 - X-Ray and Laboratory
 - Surgery
 - Office Visits
 - Pharmacy
 - Maternity
 - Mental Health/Chemical Dependency, In Patient
 - Mental Health/Chemical Dependency, Out Patient

Dental Insurance:

Employer Pays \$ 0 Employee Pays \$ 71.04 Total Mo. Premium \$ 74.04

Life Insurance:

Employer Pays \$ 517.27 Employee Pays \$ 0 Total Mo. Premium \$ 517.27

Vacation:

Number of Days 40 hours and
Any increase after 3 years of employment, number of days or hours 80 hours

Sick Leave:

Number of Days 24 hours and
Any increase after 0 years of employment, number of days or hours 0

Holidays:

Number of Days 6 per year

Retirement:

Employer Pays \$ 0 Employee Pays \$ of wages ^{3% or more} Total Premium \$

PROPOSER'S EMPLOYEE BENEFITS

Proposer: CleanStreet

Name of Proposer's Health Plan: Kaiser

Date: April 15, 2016

Medical Insurance/Health Plan:

Employer Pays \$ 332.92 Employee Pays \$ 120.00 Total Mo. Premium \$ 452.92

Annual Deductible

Employee \$ 500.00

Family \$ 1,000.00

Coverage (√)

Hospital Care (In Patient Out Patient)

X-Ray and Laboratory

Surgery

Office Visits

Pharmacy

Maternity

Mental Health/Chemical Dependency, In Patient

Mental Health/Chemical Dependency, Out Patient

Dental Insurance:

Employer Pays \$ N/A Employee Pays \$ N/A Total Mo. Premium \$ N/A

Life Insurance:

Employer Pays \$ 517.27 Employee Pays \$ 0 Total Mo. Premium \$ 517.27

Vacation:

Number of Days 40 hours and

Any increase after 3 years of employment, number of days or hours 80 hours

Sick Leave:

Number of Days 24 hours and

Any increase after 0 years of employment, number of days or hours 0

Holidays:

Number of Days 6 per year

Retirement:

Employer Pays \$ 0 Employee Pays \$ 3% or more of wages Total Premium \$ _____

QUALITY ASSURANCE



CleanStreet has established a fine reputation for providing the highest quality street sweeping services in the industry. We feel our attitude toward quality is the key to our success. It is far easier on everyone involved for the sweepers to do a good job the first time, rather than receive a complaint and have to return and sweep the street again later.

Our operators are encouraged to take as many passes as are necessary to do a great job. They take great pride in the complete satisfaction of the residents. Consequently, they receive very few complaints.

The quality of our services is the basis of our establishing long term relationship with our clients. We are confident that we can do an excellent job for the city. We would accomplish this by following these guidelines:

Skilled Operators:

We will sweep your City utilizing operators that have been properly trained and that have years of experience sweeping municipalities.

Quality Equipment:

We will provide these skilled operators with new model equipment that is in excellent operating condition and appearance.

CleanStreet equips its trucks with Global Positioning Satellite (GPS) system. All of the real-time data is monitored by CleanStreet's dispatchers. This permits CleanStreet to monitor the driver's speed, time and location.

All equipment used will be in compliance with SCAQMD Rules 1186 and 1186.1 and all other applicable laws and rules.

Standards of Quality:

We will make it clear to our operators that we will expect completely clean streets, regardless of the number of passes the sweeper must take to accomplish this.

We will expect our employees to take pride in their equipment, their work, and the community.

Supervision:

We will assign your City to a regular supervisor. The supervisor will visit the City on a daily basis during the first weeks of our operations. Once timings are set, the supervisor will visit the City at least once per week on monthly basis.



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QUALITY ASSURANCE



Complaints:

We will handle any and all complaints on the day they are received. We believe that responsiveness is key to establishing public confidence in our ability and integrity.

We also believe that the operator is more highly motivated to do a good job the first time if he knows he may have to come back again if he doesn't. Our operators take great pride in not receiving complaints and doing a great job the first time.

Our operators will check in with the designated city person on a daily basis to see if there are any complaints. If there are complaints, we will go out and re-sweep them immediately. We will always respond in less than 6 hours.

Our attitude toward quality and this level of service makes the whole sweeping program run smoothly.

Communications:

We have cellular phone contact with our operators at all times.

Emergencies:

We will provide the City with a 24-hour hotline number to handle all emergencies.

Back Up Equipment:

We will always have back-up equipment available to us at all times.

Toll Free line:

We will provide a toll free number to your City to receive field staff reports, complaints, emergencies or requests for extra work.

Monthly Meeting and Report:

At least one time per month and more often if necessary, there will be a meeting between representatives of CleanStreet and your City to assess performance and to seek ways to improve service. We will provide truly monthly reports.



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REFERENCES



<u>Account</u>	<u>Contact</u>	<u>Date of Service</u>
CITY OF LA CANADA FLINTRIDGE 1327 Foothill Blvd. La Canada, CA 91011	Gonzalo Venegas (818) 790-8882	1985 to current
CITY OF CULVER CITY 9505 West Jefferson Blvd. Culver City, CA 90232	Charles Herbertson (310) 253-6400	1990 to current
CITY OF HAWTHORNE 4455 W. 126 th Street Hawthorne, CA 90250	Rick Carver (310) 970-7955	1991 to current
RIVERSIDE COUNTY c/o Burrtec Waste Industries 1850 Agua Mansa Road Riverside, CA 92509	Mike Rhodes – Burrtec Waste (909) 275-6899	2002 to current
CITY OF CHINO HILLS 2001 Grand Avenue Chino Hills, CA 91709	Sean O'Connor (909) 364-2855	2001 to 2015
CITY OF KERMAN 850 S. Madera Avenue Kerman, CA 93630-1799	Robert Gruce (559) 846-6122	1995 to current
CITY OF PARAMOUNT 16400 Colorado Avenue Paramount, CA 90723-5050	Chris Cash (562) 220-2106	1995 to current
CITY OF MANHATTAN BEACH 1400 Highland Avenue Manhattan Beach, CA 90266	Keith Darling (310) 802-5310	1995 to current
OLD PASADENA MANAGEMENT DISTRICT 23 East Coronado Blvd, Suite 200 Pasadena, CA 91105	Steve Mulheim (626) 356-9725	1996 to current
CITY OF DANA POINT 33282 Golden Lantern Dana Point, CA 92629	Brad Fowler (949) 337-0512	1996 to current

REFERENCES



CITY OF SANGER 1700 Seventh Street Sanger, CA 93657-2898	Eddie Villagomez (559) 647-0335	1996 to current
CITY OF HURON 36311 Lassen Avenue Huron, CA 93234	Frank Castro (559) 945-2241	1998 to current
CITY OF DUARTE 1600 Huntington Drive Duarte, CA 91010	Troy Wittenbrock (626) 357-7931	1998 to current
HOLLYWOOD ENTERTAINMENT DISTRICT 6562 Hollywood Blvd. Hollywood, CA 90028	Kerry Morrison (323) 463-6767	1999 to current
CITY OF WOODSIDE 2955 Woodside Road Woodside, CA 94062	Kent Dewell (650) 851-6790	1999 to current
CITY OF IMPERIAL BEACH c/o Edco Disposal 825 Imperial Beach Blvd. Imperial Beach, CA 91932	John Snyder – Edco Disposal (619) 287-3532	2000 to current
TOWN OF PORTOLA VALLEY 765 Portola Road Portola Valley, CA 94028	Howard Young (650) 851-1700 x 14	2000 to current
CITY OF CLAYTON 6000 Heritage Trail Clayton, CA 94517-1250	Laura Hoffmeister (925) 673-7300	2000 to current
CITY OF ONTARIO 1425 S. Bon View Avenue Ontario, CA 91761-4406	Roberto Perez (909) 395-2627	2001 to current
CITY OF LA QUINTA 78-495 Calle Tampico La Quinta, CA 92253	James Lindsay (760) 777-7051	2002 to current
CITY OF WEST HOLLYWOOD 8300 Santa Monica Blvd. W. Hollywood, CA 90069-6216	Kevin Trudeau (323) 851-7269	2002 to current



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REFERENCES



PASADENA PLAYHOUSE DISTRICT
48 N. El Molino Avenue, Suite 103
Pasadena, CA 91101

Erlinda Romo
(626) 744-0340

2002 to current

CITY OF COSTA MESA
77 Fair Drive
Costa Mesa, CA 92626

Bruce Lindemann
(714) 327-7470

2003 to current

CITY OF PALM SPRINGS
c/o Veolia Waters
3200 E. Tahquitz Canyon Way
Palm Springs, CA 92263-2743

Ken Huntzinger – Veolia
Waters
(760) 323-8166 x122

2003 to current

CITY OF LA MESA
8130 Allison Avenue
La Mesa, CA 91944-0937

David Leisberg
(619) 954-5441

2003 to current

COACHELLA VALLEY ASSOCIATION
OF GOVERNMENTS
73-710 Fred Waring Dr., Ste. 200
Palm Desert, CA 92260

Aurora Wilson
(760) 346-1127

2004 to current

CITY OF INDIAN WELLS
44-950 Eldorado Drive
Indian Wells, CA 92210-7497

Tim Wassil
(760) 346-2489

2004 to current

CITY OF PALM DESERT
73-510 Fred Waring Drive
Palm Desert, CA 92260-2578

Carlos Hernandez
(760) 346-0611

2004 to current

CITY OF CATHEDRAL CITY
68-700 Avenida Lalo Guerrero
Cathedral City, CA 92234

Bill Bayne
(760) 770-0340

2004 to current

CITY OF RANCHO MIRAGE
69-825 Highway 111
Rancho Mirage, CA 92270

David Martin
(760) 770-3224

2004 to current

CITY OF CALABASAS
26135 Mureau Road
Calabasas, CA 91302

Charles Mink
(818) 878-4242

2004 to current

CITY OF WESTLAKE VILLAGE
31200 Oakcrest Drive
Westlake Village, CA 91361

John Knipe
(818) 706-1613

2004 to current



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REFERENCES



CITY OF SIGNAL HILL 2175 Cherry Avenue Signal Hill, CA 90755-3799	Joshua Rosenbaum (562) 989-7300	2004 to current
CITY OF LOS ALTOS One North San Antonio Road Los Altos, CA 94022-3087	Brian J. McCarthy (650) 947-2879	2005 to current
CITY OF LAWNSDALE 4722 Manhattan Beach Blvd. Lawndale, CA 90260	Marlene Miyoshi (310) 973-3265	2005 to current
COUNTY OF KERN 1115 Truxtun Avenue Bakersfield, CA 93301	Carol Cox (661) 868-3034	2005 to current
CITY OF GARDEN GROVE 11222 Acacia Parkway Garden Grove, CA 92842	Mark Ladney (714) 741-5382	2006 to current
CITY OF SOLANA BEACH 635 South Highway 101 Solana Beach, CA 92075	Lori Borowski (858) 720-2470	2006 to current
CITY OF VISTA 1165 E. Taylor Street Vista, CA 92084	Chuck Crist (760) 726-1340 x1631	2006 to current
CITY OF HIGHLAND 27215 Base Line Highland, CA 92346	Mike Arreguin (909) 429-4200	2006 to current
CITY OF COMPTON 205 S. Willowbrook Avenue Compton, CA 90220	John Strickland Jr. (310) 605-5505	2006 to current
CENTRAL HOLLYWOOD COALITION 6562 Hollywood Blvd. Hollywood, CA 90028	Sarah MacPhearson (323) 463-6767	2007 to current
CITY OF UPLAND 460 North Euclid Avenue, Box 460 Upland, CA 91785	Rosemary Hoerning (909) 291-2931	2008 to current



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REFERENCES



COUNTY OF LOS ANGELES
14747 East Ramona Blvd.
Baldwin Park, CA 91706

Ray Martinez
(626) 337-1277

2008 to current

COUNTY OF LOS ANGELES
Road Maintenance District
14747 East Ramona Boulevard
Baldwin Park, CA 91706

Burt Willis
(626) 337-1277

2008 to 2012

CITY OF FONTANA
16489 Orange Way
Fontana, CA 92335

Tony Mata
(909) 350-6772

2008 to current

CITY OF COACHELLA
1515 Sixth Street
Coachella, CA 92236

George Torres
(760) 501-8100 x212

2008 to current

CITY OF BUENA PARK
8071 Page Street
Buena Park, CA 90622

Rudy Cisneros
(714) 562-3703

2008 to current

CITY OF IRVINE
6427 Oak Canyon
Irvine, CA 92618

Ralph Vargas
(949) 724-7616

2008 to 2013

CITY OF EMERYVILLE
1333 Park Avenue
Emeryville, CA 94608

Maurice Kaufman
(510) 596-4334

2009 to current

CITY OF CARLSBAD
5950 El Camino Real
Carlsbad, CA 92008

Clayton Dobbs
(760) 438-2722

2011 to 2013

COUNTY OF LOS ANGELES –
AS NEEDED
900 S. Fremont Avenue
Alhambra, CA 91803

Ed Zargarian
(626) 445-7630

2011 to current

CITY OF MAYWOOD
c/o Consolidated Disposal
4319 E. Slauson Avenue
Maywood, CA 90270

Sam Hall – Consolidated
Disposal
(562) 259-2826

2011 to current



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REFERENCES



CITY OF PACIFICA 155 Milagra Drive Pacifica, CA 94044	Ray Biagini (650) 738-3760	2011 to 2015
CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) 1727 30 th Street Sacramento, CA 95816	Deborah Azvedo (909) 388-7745	2011 to current
NEVADA DEPARTMENT OF TRANSPORTATION – LAS VEGAS AREA 1263 South Stewart Street Carson City, NV 89712	Robert Kvam (775) 888-7589	2012 to current
CITY OF VERNON 4305 Santa Fe Avenue Vernon, CA 90058	Vincent Rodriguez (323) 583-8811 x220	2012 to current
SAN DIEGO UNIFIED PORT DISTRICT 1400 Tidelands Avenue National City, CA 91950	Mario White (619) 686-8106	2012 to 2015
NORTH COUNTY TRANSIT DISTRICT 810 Mission Avenue Oceanside, CA 92054	Holly Lam (760) 966-6537	2013 to 2015
CITY OF RIALTO c/o Burrtec Waste Industries 9890 Cherry Avenue Fontana, CA 92335	Richard Nino – Burrtec Waste (909) 429-4200	2013 to current
CITY OF YUCAIPA 34272 Yucaipa Blvd. Yucaipa, CA 92399	Charles Collett (909) 737-2489 x256	2013 to current
CITY OF SANTEE 10601 Magnolia Avenue Santee, CA 92071	Sam Rensberry (619) 258-4195 x103	2013 to current
CITY OF SANTA MARIA 2065 East Main Street Santa Maria, CA 93454	Sam Angulo (805) 925-0951 x7254	2014 to current



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REFERENCES



CITY OF PLEASANTON 3333 Busch Road Pleasanton, CA 94566	Mike Dinatale (925) 931-5550	2014 to current
COUNTY OF SACRAMENTO 9850 Goethe Road Sacramento, CA 95827	Christopher Celsi (916) 876-8756	2015 to current
CITY OF LANCASTER 44933 N. Fern Avenue Lancaster, CA 93534	Cathy DeFalco (661) 723-6180	2015 to current
CITY OF CORONA 755 Public Safety Way Corona, CA 92880	Tom Moody (951) 279-3660	2015 to current
CITY OF PACIFIC GROVE 300 Forest Avenue Pacific Grove, CA 93950	Jessica Kahn (831) 648-3118	2015 to current
CITY OF GRAND TERRACE 22795 Barton Road Grand Terrace, CA 92313	Adreane Freeman (909) 824-6621 x218	2016 to current
CITY OF BARSTOW c/o Burrtec Waste Industries 2340 W. Main Street Barstow, CA 92311	Tim Williams – Burrtec Waste (760) 577-5042	2016 to current
CITY OF SAN BERNARDINO c/o Burrtec Waste Industries 9890 Cherry Avenue Fontana, CA 92335	Mike Arreguin – Burrtec Waste (909) 429-4200	2016 to current



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Bid Detail Information

Bid Number : PW-ASD944
Bid Title : RFSQ for Street Sweeping Services
Bid Type : Service
Department : Public Works
Commodity : STREET SWEEPING SERVICES
Open Date : 3/19/2015
Closing Date : Continuous
Bid Amount : \$ 0
Bid Download : Not Available
Bid Description : PLEASE TAKE NOTICE that Public Works requests Statement of Qualifications (SOQ) for the contract Street Sweeping Services (2015-SQPA004). The purpose of this solicitation is to establish a qualified list of contractors that can perform work when Public Works anticipates the need for street sweeping services. The Request for Statement of Qualifications (RFSQ) with contract specifications, forms, and instructions for preparing and submitting proposals may be accessed at <http://dpw.lacounty.gov/asd/contracts> or may be requested from Ms. Angela Cho at (626) 458 4169 or acho@dpw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m.

PLEASE CHECK THE WEBSITE FREQUENTLY FOR ANY CHANGES TO THIS SOLICITATION. ALL ADDENDA AND INFORMATIONAL UPDATES WILL BE POSTED AT <http://dpw.lacounty.gov/asd/contracts>.

Minimum Requirement(s): Proposers must meet all minimum requirements set forth in the RFSQ document including, but not limited to:

- Proposer or its managing employee must have a minimum of three years of experience performing street sweeping services.

Once the need to utilize the contractor's services is identified, Public Works will send out a Bid Request to all qualified contractors with a specific work description, price sheets, and additional requirements for the bids to be considered responsive and responsible. Some of the requirements may include, but are not limited to, submission of a sealed bid prior to the established deadline, additional licenses/certificates, and/or additional experience and equipment requirements.

A Proposers' Conference will be held on Tuesday, March 31, 2015, at 2 p.m. at Public Works Headquarters, 900 South Fremont Avenue, Alhambra, California 91803, in Conference Room D. ATTENDANCE BY THE PROPOSER OR AN AUTHORIZED REPRESENTATIVE AT THE CONFERENCE IS MANDATORY. Public Works will reject proposals from those whose attendance at the conference cannot be verified. Attendees should be prepared to ask questions at that time about the specifications, proposal requirements, and contract terms. After the conference, Proposers must submit questions in writing and request information for this solicitation within three business days from the date of the conference.

This solicitation will remain open continuously at the discretion of the County. The RFSQ Proposers' Mandatory Conference may be offered annually or as needed depending on the needs of the County.

Please note that the Qualified Contractors List as determined in this solicitation may be utilized by other County departments and/or special districts of the County for their solicitation needs.

This RFSQ process may take several weeks to process before a Qualified Contractors List is made. Therefore, it is imperative that Proposers return all SOQ material no later than April 14, 2015, at 5:30 p.m.

Proposer's who miss this deadline may not submit proposals until November 2, 2015. SOQ received after this date will be reviewed in the order they are submitted to Public Works based on the time indicated by the Public Works time stamp.

Contact Name : Angela Cho
Contact Phone# : (626) 458-4169
Contact Email : acho@dpw.lacounty.gov
Last Changed On : 3/19/2015 6:57:56 AM

[Back to Last Window](#)